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ANNUAL REPORT

TOWN OF BARTLETT
NEW HAMPSHIRE
1994

Photo courtesy of Les MacDonald, Conway Scenic Railroad

ANNUAL REPORT

of the

Officers of the

TOWN OF BARTLETT

New Hampshire

for the fiscal year ending December 31

1994

SMITH & TOWN PRINTERS
Berlin, New Hampshire

TABLE OF CONTENTS

Athletic & Recreation Association Report (BARA) 68
Auditor's Report 49
Balance Sheet 26
Bartlett History Fund 55
Bartlett Information 75
Bartlett-Jackson Ambulance Service 62
Bartlett Library Financial Report 57
Bartlett Library Proposed Budget 56
Budget of the Town 8
Commissioner's Letter 21
Conservation Commission 71
Detail of Budget 11
Detail of Receipts 35
Detail of Payments 37
Financial Report 23
Fire Department Report 65
Forest Fire Warden & State Forest Ranger Report 67
Inventory Summary 20
Library Report 52
Minutes 1994 Annual Town Meeting 77
Planning Board 70
Police Department Report 59
Police Activity Report 60
Schedule of Long Term Debt 27
Schedule of Town Property 28
Selectmen's Report 15
Special Articles 10
Tax Collector's Report 30
Tax Sales Accounts 32
Town Clerk's Report 29
Town Officers 1
Town Warrant 4
Transfer Station Information 72
Transfer Station Operating Account 74
Treasurer's Report 34
Trustees of Trust Funds Report 50
Vital Statistics 86

(Photo courtesy *The Mountain Ear*)

DEDICATION

JAMES F. CHADBOURNE
1922-1994

The Selectmen are pleased to dedicate this year's Town Report in the memory of Jim Chadbourne, former Selectman and longtime Town of Bartlett booster. Always outspoken, at times controversial, kindhearted and sentimental to those who knew him best, his commitment to the Town was unquestionable and unselfish, and his actions were always what he believed to be in the best interest of all citizens of the Town of Bartlett. Only those closest to him knew the hours he spent on behalf of the town whether it was through the process of enactment of the Town's first Zoning Ordinance or the other myriad of issues that face a small town government. Never one to want credit for anything (as he used to say, "If I wanted credit, I'd go down to Sears and Roebuck"), Jim deserves a debt of gratitude for all he did to make Bartlett "The Greatest Little Town on Earth".

SPECIAL RECOGNITION

– to KATHLYN G. NEALLEY for her three years of service as a Selectman and her many years of service on the Planning Board and Zoning Board of Adjustment

– to MICHAEL TORREY for his service as a member of the Conservation Commission

– to GEORGE SEEMANN for his service as a member of the Conservation Commission

– to BRIAN HILL for his service as a member of the Conservation Commission

– to MARY FRACKLETON for her service as the Planning Board and Zoning Board of Adjustment secretary

– to BRENDA MONAHAN for her service as a member of the Planning Board

– to ATTITASH and LBO HOLDING COMPANY for the new resurrection and revitalization of this major and very important Bartlett business

– to CONWAY SCENIC RAILROAD for getting the first of many scheduled train runs through Bartlett on schedule

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires 1995
Richard F. Patch, Sr.	Term expires 1996
David W. Roode	Term expires 1997

TREASURER

Maxine G. Patch	Term expires 1996

TOWN CLERK/TAX COLLECTOR

Howard C. Nichols	Term expires 1996

MODERATOR

William D. Paine, II	Term expires 1996

SUPERVISORS OF THE CHECKLIST

Sheila Glines	Term expires 1996
Gail Paine	Term expires 1998
Doris Levesque	Term expires 2000

AUDITOR

Linda Burns	Term expires 1995

TRUSTEE OF THE TRUST FUNDS

Deni Dufault	Term expires 1995
Frank Siek	Term expires 1996

LIBRARY TRUSTEES

Elizabeth Hughes	Term expires 1995
Leslie Mallett	Term expires 1995
Lydia Lansing	Term expires 1996
Evelyn Albert	Term expires 1997
Jean Gustin	Term expires 1997

PLANNING BOARD

James Langdon	Term expires 1995
Laurie Pettengill	Term expires 1995
David Patch	Term expires 1996
Brenda Monahan	Term expires 1996
Patsy Rogerson	Term expires 1997
David Fox, Chairman	Term expires 1997
David W. Roode, Selectman	ex officio member

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Richard Plusch	Term expires 1995
Patsy Rogerson	Term expires 1995
Philip Lawson	Term expires 1996
Lynn R. Roberts	Term expires 1996
Alan Worrey	Term expires 1996
James M. Howard, Chairman	Term expires 1997

CONSERVATION COMMISSION

David Shedd	Term expires 1995
Robert Jones	Term expires 1995
David Patch, Chairman	Term expires 1996
Mary Schall	Term expires 1996
F. Michael Bannon	Term expires 1997
Maureen Cason Hanlon	Term expires 1997
Richard Chrenko	Term expires 1997

HEALTH OFFICER
Board of Selectmen

ROAD AGENT
L. Patrick Roberts

POLICE CHIEF
Robert M. Snow, Jr.

FOREST FIRE WARDEN
Roger R. Labbe

FIRE CHIEF
Roger R. Labbe

ASSESSOR
Board of Selectmen

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

Willard Ainsworth	Term expires 1995
Richard Smith	Term expires 1996
Gerald McManus	Term expires 1997

INTERVALE LIGHTING PRECINCT

Charles Hamlin	Term expires 1995
Brian Preece	Term expires 1996
Anthony Simone	Term expires 1997

KEARSARGE LIGHTING PRECINCT

Richard Ware	Term expires 1995
Paul Whetton	Term expires 1996
Bartram Bumstead	Term expires 1997

LOWER BARTLETT WATER PRECINCT

Maurice Henry Allan	Term expires 1995
James P. McGonigle	Term expires 1996
Thomas M. Caughey	Term expires 1997

NORTH CONWAY WATER PRECINCT

William Barry	Term expires 1995
David Merrill	Term expires 1996
Richard Forbes	Term expires 1997

1995 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the fourteenth day of March 1995 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-28) in the warrant will be acted upon on Thursday, March 16, 1995 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of increasing the Board of Selectmen to 5 (five) members? Yes or No. Selectmen oppose - a five member board in a town this size is not necessary and only creates more bureaucracy, wasted expense, larger, longer and hard to schedule meetings, more confusion, and a myriad of other cumbersome logistical problems.

ARTICLE 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen, indefinitely until specific rescission of such authority, to accept gifts of personal property which may be offered to the town for any public purpose, pursuant NH RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property and such authorization shall remain in effect until rescinded by a vote of town meeting. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $60,000.00 for town road improvements and reconstruction. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for town road improvements and

reconstruction and to authorize the issuance of not more than $20,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $12,000.00 for the purchase of a highway roller and trailer. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $80,000.00 for a new 4-wheel drive, diesel truck with plow and wing, and to authorize the issuance of not more than $80,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $6,000.00 to purchase a tractor/mower from the Forest Service. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $17,500.00 for the purchase of a new police cruiser. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $7,300.00 to install three electronically operated overhead doors at the Town Garage. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the replacement of the water tank on Tanker 1 of the fire department which is housed at the Glen Station. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for construction of a roof over the handicap access ramp and Town Clerk entrance and roof shingling and painting of the trim and windows at Town Hall. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $5,000.00 as its share of the cleanup costs associated with a diesel fuel spill at the Transfer Station. Selectmen favor.

ARTICLE 15. To see if the Town will vote on the following: Are

you in favor of doing away with the unlawful and unconstitutional by-law prohibiting all electioneering and signature gathering on all town-and school-owned property? Said by-law exceeds the power granted to a town in NH RSA 31:41c that only applies to "interfering with voters" on election day at their polling place. Agreeable to a petition signed by Joseph J. DeMinico, Jr. and others. Selectmen oppose. NH RSA 31:41c permits the Town to do exactly what the overwhelming majority of citizens voted for at the 1987 Town Meeting and that is control the needless harassment, glad handing, and cajoling to try and force a person's vote at the polling place. Voting is a private right and privilege and should not be interfered with.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $1,200.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to pay for mapping and other costs related to the Enhanced 911 Program installation. Selectmen favor.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $2,480.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $4,455.00 for the Children's Health Center. Agreeable to a petition signed by Robert Owen and others. Selectmen favor $3,410,00.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $925.00 for support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of $200.00 for the support of the Big Brother Big Sister Organization administered also by the Tri-County Community Action Program. Agreeable to a petition signed by Charles Gothreau and others. Roode favors/Patch and Chandler favor $925.00 for CAP and oppose $200.00 for BBBSO.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $1,090.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $1,150.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 yrs.). Agreeable to a petition signed by Terrie Kroger and others. Roode favors/Patch and Chandler oppose.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Agreeable to a petition signed by George Howard, Bartlett's representative to the Airport Authority, and others. Roode favors/Patch and Chandler favor $300.00.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $589.00 for the support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $4,499.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor.

ARTICLE 27. To see if the Town will vote to accept a deed for the remaining 1800 feet of Ellis Ridge Road. This road starts at the intersection near Lot #20 and continues around to form a loop back to the same intersection. All construction and surfacing to be completed to current Town standards prior to final acceptance by the Selectmen. Agreeable to a petition signed by Owen Jefferson and others. Selectmen favor.

ARTICLE 28. To transact any other business that may legally come before said meeting.

Given under our hands and seals this seventeenth day of February in the year 1995.

Board of Selectmen:

GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

1995 TOWN OF BARTLETT BUDGET

EXPENDITURES

ACCT. #	PURPOSE	BUDGET 1994	ACTUAL 1994	BUDGET 1995
4130	Town Off. Salaries	$ 28,200	$ 28,525	$ 28,500
4140	Elections	1,200	2,293	1,500
4150	Town Off. Admin.	49,000	56,083	57,000
4152	Reval. of Property	1,000	618	2,000
4153	Legal Exp./Dog Damage	7,000	8,637	6,000
4155	Employee Benefits	84,000	80,533	81,000
4191	Planning/Zoning	5,000	5,696	5,300
4194	Gen. Gov't. Buildings	9,000	9,381	9,200
4195	Cemeteries	2,100	2,100	2,100
4196	Insurance	39,000	22,719	24,000
4198	Tax Map	1,000	-0-	1,000
4210	Police	159,000	157,534	169,937
4215	Ambulance	8,000	8,000	6,000
4220	Fire	68,000	78,015	68,100
4312	Highways	247,000	265,744	249,500
4324	Solid Waste Disposal	161,000	179,662	173,000
4442	Welfare	5,000	7,216	7,500
4520	Recreation	4,000	4,000	4,000
4550	Library	17,075	17,075	17,500
4583	Patriotic Purposes	1,500	1,550	1,500
4619	Conserv./Treeplant	1,000	3,718	1,500
4711	Principal/Long Term Bond	60,000	60,000	60,000
4721	Interest/Long Term	8,500	10,621	6,000
4723	Interest on TAN	21,000	22,909	23,000
	TOTAL BUDGET	$987,575	$1,032,629	$1,005,137

		Estimated Revenue 1994	Actual Revenue 1994	Estimated Revenue 1995
	SOURCES OF REVENUE			
	TAXES			
3120	Land Use Change Taxes	$ 2,000.00	$ -0-	$ 5,000.00
3185	Yield Taxes	3,000.00	3,795.21	3,000.00
3190	Interest & Penalties on Delinquent Taxes	60,000.00	60,599.20	60,000.00
	LICENSES, PERMITS AND FEES			
3220	Motor Vehicle Permit Fees	285,000.00	294,350.50	280,000.00
3230	Building Permits	1,000.00	781.00	1,000.00
3290	Other Licenses, Permits, Fees		2,524.50	2,500.00
	FROM STATE			
3351	Shared Revenue	20,434.00	31,944.60	30,000.00
3353	Highway Block Grant	55,107.00	55,107.43	60,000.00
3356	State & Federal Forest Land Reimbursement	3,521.00	3,521.00	3,500.00
3359	Other (Including Railroad Tax/Forest Fires/Grants)	4,000.00	4,788.46	4,000.00
	CHARGES FOR SERVICES			
3401	Income from Departments	10,000.00	23,987.96	10,000.00
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	5,000.00	6,655.00	3,000.00
3502	Interest on Investments	4,000.00	4,151.08	4,000.00
3509	Other Cable TV Franchise Fee	19,000.00	20,727.39	20,000.00
	INTERFUND OPERATING TRANSFERS IN			
3915	Capital Reserve Fund	20,000.00	20,000.00	-0-
	TOTAL REVENUES AND CREDITS	$492,062.00	$532,933.33	$486,000.00

SPECIAL ARTICLES

1992	#26	Revaluation	$ 3,999.62	
1993	#14	Town Garage Repairs	1,782.00	
	#15	Fire Trucks repaired	7,419.00	
	#16	Christmas Tree Lighting	286.93	
				$13,487.55
1994	#08	Town Road Improvements	50,000.00	
	#09	Hazardous Waste Collection	1,197.21	
	#10	Electric Doors at Town Garage	3,379.00	
	#11	Landfill Closure	9,205.99	
	#12	Police Cruiser	15,200.00	
	#14	Dry Hydrants	242.20	
	#15	Town Truck with plow	37,021.77	
	#17	North Country Council	3,902.00	
	#21	Children's Health Center	4,345.00	
	#22	Community Action Outreach Program	875.00	
	#22	Big Brother Big Sister Organization	200.00	
	#23	Family Health Centre	1,060.00	
	#24	Early Prevention Program Children	1,150.00	
	#25	Eastern Slope Regional Airport	500.00	
	#26	Visiting Nurse Services	2,326.00	
	#27	Carroll County Domestic Violence	589.00	
	#28	Gibson Center for Senior Services	4,499.00	
				$135,692.17
				$149,179.72

BUDGET DETAIL

(For informational purposes only-Not a line item budget)

	EXPENDITURES	Budget 94	Actual 94	Budget 95
4130	EXECUTIVE-TOWN OFFICERS' SALARIES			
	Selectmen	$ 9,000.00	$ 9,000.00	$ 9,000.00
	Treasurer	2,000.00	2,000.00	2,000.00
	Clerk/Collector	17,000.00	17,325.00	17,300.00
	Auditor	200.00	200.00	200.00
	TOTAL	28,200.00	28,525.00	28,500.00
4140	ELECTION/REGISTRATION/VITALS			
	Supervisors	500.00	480.00	500.00
	Moderator	150.00	250.00	200.00
	Ballot Clerks	250.00	440.00	300.00
	Notices/Printing/Expenses	300.00	1,123.51	500.00
	TOTAL	1,200.00	2,293.51	1,500.00
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	26,443.00	30,223.25	32,000.00
	Office Supplies/Equipment	3,000.00	5,443.96	4,000.00
	Publications	700.00	737.40	600.00
	Telephone	1,500.00	1,595.39	1,600.00
	Postage	3,000.00	3,238.25	3,700.00
	Registry	1,800.00	1,138.00	1,200.00
	Public Meetings/Town Report	2,700.00	2,305.50	2,500.00
	Association Dues	1,500.00	1,615.66	1,700.00
	Public Notices	700.00	722.35	700.00
	Tax Billing	2,100.00	2,295.41	2,300.00
	Mileage	1,500.00	1,372.58	1,200.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	3,600.00	5,191.50	5,000.00
	Miscellaneous	457.00	203.77	500.00
	TOTAL	49,000.00	56,083.02	57,000.00
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	900.00	440.00	1,900.00
	Miscellaneous Expenses	100.00	178.21	100.00
	TOTAL	1,000.00	618.21	2,000.00
4153	LEGAL EXPENSES			
	Legal Counsel	6,500.00	8,140.87	5,500.00
	Dog Board/Damage	500.00	496.00	500.00
	TOTAL	7,000.00	8,636.87	6,000.00
4155	EMPLOYEE BENEFITS			
	Social Security	14,000.00	14,755.00	15,500.00
	Retirement	7,800.00	5,275.00	5,500.00

	Health Insurance	53,000.00	50,271.43	49,000.00
	Dental Insurance	5,000.00	4,703.36	5,000.00
	Medicare	4,200.00	4,333.00	4,500.00
	Insurance Deductible		1,194.94	1,500.00
	TOTAL	84,000.00	80,532.73	81,000.00
4191	PLANNING AND ZONING			
	Planning Board/ZBA Secretary	2,500.00	3,529.71	3,500.00
	Supplies/Postage/Publications	500.00	202.95	200.00
	Notices	800.00	574.00	500.00
	Registry	600.00	918.00	800.00
	Legal Expenses	400.00	426.00	300.00
	Miscellaneous	200.00	45.00	-0-
	TOTAL	5,000.00	5,695.66	5,300.00
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	1,000.00	619.70	500.00
	Heat	3,000.00	2,956.01	3,000.00
	Electricity	3,500.00	3,519.99	3,500.00
	Custodial Wages	800.00	1,444.00	1,500.00
	Custodial Supplies	200.00	290.52	200.00
	Grounds Maint./Trash Removal	500.00	550.40	500.00
	TOTAL	9,000.00	9,380.62	9,200.00
4195	CEMETERIES			
	Bartlett	600.00	600.00	600.00
	Glen	1,500.00	1,500.00	1,500.00
	TOTAL	2,100.00	2,100.00	2,100.00
4196	INSURANCE			
	Package Policy/Bonds	28,500.00	21,479.72	22,900.00
	Workmen's Comp	10,500.00	843.00	1,000.00
	Miscellaneous	0.00	396.00	100.00
	TOTAL	39,000.00	22,718.72	24,000.00
4198	TAX MAP			
	TOTAL	1,000.00	-0-	1,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	42,012.00	42,365.70	42,637.00
	Officers	63,523.00	55,266.67	70,700.00
	Special Officers	1,800.00	8,649.00	3,000.00
	Cruiser Operations	4,500.00	5,569.24	4,500.00
	Equipment Repairs	1,500.00	1,717.48	1,400.00
	Gasoline	4,200.00	2,922.65	4,000.00
	Telephone	1,800.00	1,968.09	2,000.00
	Uniforms	1,000.00	1,569.81	1,000.00
	Office Supplies	700.00	673.36	400.00
	Blood/Intox. Tests	300.00	72.00	200.00

	New/Misc. Equipment	1,500.00	1,952.00	500.00
	Witness Fees	2,500.00	1,680.00	2,500.00
	Retirement	10,000.00	10,010.43	11,200.00
	Dues/Books, Etc.	500.00	731.47	1,000.00
	Secretary	19,865.00	19,740.80	20,300.00
	Animal Control	1,000.00	-0-	500.00
	Extra Investigation/Travel	500.00	468.60	500.00
	Training	1,000.00	857.98	800.00
	Vehicle Equipment	800.00	604.52	2,000.00
	DARE		401.16	500.00
	Miscellaneous		313.13	300.00
	TOTAL	159,000.00	157,534.09	169,937.00
4215	AMBULANCE			
	B/J Ambulance Service	8,000.00	8,000.00	6,000.00
	Rescue	0.00		
	TOTAL	8,000.00	8,000.00	6,000.00
4220	FIRE DEPARTMENT			
	Fire Chief Salary	26,000.00	26,245.31	26,625.00
	New Equipment	8,700.00	7,675.31	6,000.00
	Equipment Oper. & Maint.	3,000.00	2,808.03	3,000.00
	Wages, Training, Bonuses & Mileage	17,000.00	26,649.60	19,000.00
	Heat	6,000.00	6,872.62	7,000.00
	Electricity	2,000.00	2,054.16	2,000.00
	Telephone	800.00	962.82	900.00
	Communications Maintenance	1,000.00	2,539.51	1,000.00
	Building Maintenance	300.00	337.22	300.00
	Office Supplies	100.00	15.50	175.00
	Other-Gasoline	2,500.00	1,366.36	1,500.00
	Forest Fires	200.00	183.50	200.00
	Miscellaneous	400.00	305.67	400.00
	TOTAL	68,000.00	78,015.61	68,100.00
4312	HIGHWAYS			
	Wages	105,000.00	100,444.98	103,000.00
	Cold Patch	12,000.00	6,635.80	10,000.00
	Sand	13,000.00	14,202.25	15,000.00
	Asphalt	13,000.00	10,000.00	15,000.00
	Crushed Gravel	8,000.00	1,393.69	6,000.00
	Salt	30,000.00	28,151.35	30,000.00
	Chemicals	500.00	45.16	500.00
	Signs	1,000.00	1,342.27	2,000.00
	Culverts	4,000.00	-0-	2,000.00
	Gasoline	2,000.00	6,371.55	4,000.00
	Equipment	6,000.00	12,835.68	2,000.00
	Telephone	500.00	598.53	500.00
	Electricity	2,500.00	2,463.15	2,500.00

	Cylinder Rental	300.00	396.47	400.00
	Heat	4,000.00	3,379.96	3,000.00
	Equipment Rental	10,000.00	16,749.50	5,000.00
	Mowing	2,500.00	-0-	100.00
	Diesel Fuel	7,000.00	9,360.73	10,000.00
	Miscellaneous/Uniforms	3,000.00	3,016.05	2,000.00
	Tires	8,000.00	1,241.12	5,000.00
	Mileage	700.00	542.74	500.00
	Vehicle Maintenance	14,000.00	27,555.94	30,000.00
	Building Repair/Supplies		583.31	500.00
	Radio Repair		350.25	500.00
	Sp. Art. 8 Overexpenditure		18,083.99	
	TOTAL	247,000.00	265,744.47	249,500.00
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	138,900.00	153,003.55	148,000.00
	B/J Transfer Station Account	6,000.00	7,350.00	6,000.00
	Labor/Personnel	13,000.00	13,414.95	14,500.00
	Equip./Engineering/Misc. (BJTS)	100.00	2,012.80	1,000.00
	Septage Area	2,000.00	2,250.00	2,500.00
	Miscellaneous	1,000.00	1,630.60	1,000.00
	TOTAL	161,000.00	179,661.90	173,000.00
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	5,000.00	7,215.89	7,500.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	4,000.00	4,000.00	4,000.00
4550	LIBRARY			
	TOTAL	17,075.00	17,075.00	17,500.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,550.00	1,500.00
4619	CONSERVATION/ TREE PLANTING			
	TOTAL	1,000.00	3,717.75	1,500.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	60,000.00	60,000.00	60,000.00
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	8,500.00	10,621.11	6,000.00
4723	INTEREST-T.A.N./ SHORT TERM			
	TOTAL	21,000.00	22,908.78	23,000.00
	GRAND TOTAL	$987,575.00	$1,032,628.94	$1,005,137.00

SELECTMEN'S REPORT

Another year has passed and 1994 saw many new and exciting changes in Bartlett, including the re-birth of the railroad to the purchase and expansion at Attitash.

A significant amount of progress was made on our town roads during the past year and thanks to the diligent and capable work of Road Agent Pat Roberts and his crew, a number of sub-standard roads were brought up to satisfactory travel levels.

Thorn Hill Road was the recipient of most of the work with every culvert being replaced, major drainage and slope work completed, over 500 feet of complete reconstruction and major amounts of shimming and sealing. Other significant amounts of work were done on Wilhelm Place and Graz Place in Linderhof, Spring Hill Road, and Glenwood.

Major undertakings for the coming year include portions of Dundee Road, Linderhof Strasse, River Road, Alpendorf, and Glen Ledge Road along with smaller jobs on a number of roads. Grove Street and River Street in the village are ready for attention and we will be awaiting the outcome of the water project before spending any major amounts of money on those roads. The amount of work and improvement in the roads is now quite noticeable and the Selectmen feel that sticking with our present budget plan with slight increases in the next 2-3 years will bring the majority of all roads into satisfactory condition allowing safe and comfortable passage at the recommended speed limits.

The Transfer Station and recycling efforts took on a new look with the addition of mandatory cardboard recycling and voluntary efforts for tin, magazines and office paper. The Selectmen hired a consultant to help with the program and the result is turning into significant savings to the town. Only two months into the new program, the Towns saved approximately $1,300.00 in hauling and dumping fees and received $413.73 in income from the recyclables and the first two months of 1995 show increased levels of savings and income. The Selectmen would like to thank the crew at the Transfer Station and the town crews from Bartlett and Jackson for their help in making the dual town operation such a success.

Unfortunately, due to environmental costs and increased dumping costs, we have had to raise prices on mattresses and some other disposal items. The Town is not making any profit, merely trying to break even on the disposal costs of these items.

Elsewhere in the town report is a complete listing of the rules and regulations for the Transfer Station.

Work at closing the Garland landfill is progressing, albeit a bit slowly. While the process is taking some time, it is still expected that the costs for completing the project will be reasonable and much under anticipated costs estimated a few years ago. This year we finished the final shaping of the site and we were fortunate to purchase the material for that task for only $3.00 per yard (delivered). Loam for the site had been held for the Town since 1991 (and paid for at a rate of $10.00 per yard delivered) and is at the site and the purchase of the high quality State-specified material to cover the site before loaming has been awarded (in 1993) by competitive bid. Water samples have been taken, tested and submitted to the State and there appears to be no problems with any of the samples but we are awaiting word from the State. Once again, it is hoped to finish this project this year, but we will move cautiously to finish the job at the least possible expense.

The new health insurance idea that the Selectmen proposed to town employees this past year appears to have been very successful. While difficult to explain here in detail, the basic idea of the program is that the town pays for a lower premium health plan (Comp 200) but reimburses the employee the difference between the old plan's (JW) deductible and the new one should expenses be incurred. Approximately $9,200 was saved over what would have been spent for 1993. We plan on seeing if we can expand on this idea and perhaps the School Board may want to look into the idea to see if it might not save money there also.

The Selectmen will have already held or will be holding a public meeting in the Village to see if the Bartlett Village Precinct residents will approve a plan to establish at least a two rod (or 33 ft.) wide right-of-way on Town roads within the Precinct. Only a portion of the Town roads have a definitive right-of-way and the Precinct needs the width to properly and efficiently install the new water system. The Selectmen hope that this proposal will be accepted by the Precinct landowners and avoid any land taking costs which would only drive up the cost of the water system, the town tax rate or both.

This year's budget has been overspent by $45,054 representing 4.6% of the total budget. While the Selectmen try not to overspend the budget; we tend to budget very conservatively

and try to hold to the approved amount. We feel it is better to budget conservatively, and try to meet that amount, than to budget high and have a tendency to waste money or not watch the expenditures as closely, feeling we have a cushion. If it looks like we might overspend, we are careful to make sure one or two of the following is present: 1) our surplus is such that we won't be in a deficit situation and/or 2) income is high enough, or higher than projected, which helps balance off the overexpenditure. This year both cases are true and our surplus is $145,751 and income is $532,933 as compared to $492,062 which was projected at the time of setting the tax rate.

Two major areas resulted in the overexpenditures, the transfer station and highway accounts. The transfer station account was much higher due to a couple of factors. Increased tonnage and construction debris which can probably be attributed to an upturn in the economy. Another factor was one of the hauling firms was hauling in non-recycled loads to the Transfer Station. This has been halted and although we are still unable to determine the fiscal impact on the account due to these violations, we are attempting to do so. The Selectmen have initiated a firm policy on recycling and have notified a number of parties that their transfer station rights will be suspended if our recycling ordinance is not adhered to. Periodic inspections on location and at the transfer site will note violators and their privileges will be revoked.

The highway account overexpenditure was the Selectmen's decision. Part of the problems with our town roads stems from the fact that in past years the Selectmen have budgeted a set amount for the highway department and if we had a particularly bad winter or other unforeseen expenses such as repairs, etc., we would try to stay close to the overall highway budget with the result being a cut back on summer maintenance. During the summer of 1994 when it became obvious we could not complete our planned schedule of road repair without overspending the highway account, the Selectmen made the decision to try and complete the summer schedule so we would not fall further behind in the road improvement schedule. With only a five cent increase over the 1993 town tax rate for 1994, and hopefully no increase planned for this year (1995), the Selectmen felt this was the best decision.

In December, the Selectmen became aware that the White Mountain National Forest was preparing to auction off a trac-

tor/mower which would serve nicely for the Town to do its roadside mowing. The Selectmen tried to negotiate with the Forest Service to postpone or delay auctioning that item until after Town Meeting to see if the Town would vote to appropriate the funds to purchase this piece of equipment. Unfortunately, we were unable to delay the auction or get the equipment declared surplus, so we were faced with a difficult decision. Should we lose the chance on purchasing the equipment or go to the auction and try to be the successful bidder. In 1993 the Town put out the roadside mowing and paid $2,149.95 to the successful bidder. In 1994 the Town advertised the mowing for bid and received one bid for $5,600.00, so we elected to not mow the roadsides in 1994. Faced with this annual expense, the Selectmen purchased the machine at auction for $6,000.00. We think this makes good financial sense for the Town and with this machine we will be able to mow a wider area and reach areas that previously were not done or done by hand. If the Town does not appropriate the money, we will sell the tractor/mower.

This year the Selectmen are asking the voters to approve the purchase of a used roller and a trailer. Last year we spent $6,369.00 for roller rental and we think the purchase of a used roller is a wise investment. The trailer will allow transport of the roller as well as any other equipment the Town is using.

Last year's Hellen Hayes Memorial Fourth of July Parade and Old Home Weekend was so successful that Selectmen want to see the tradition continued. A number of former citizens of Bartlett returned to renew acquaintances and friendships and we hope the same will occur this year. In order to allow for the greatest participation and allow for a rain day, the festivities will be held on Sunday, July 2, 1995 with Monday, July 3, 1995 available in case of rain. Schedules will be announced prior to the event but it is hoped that this early announcement will allow families and friends to plan for vacations and reunions.

While we state something similar each year in our annual report, it is with sincere thought and meaning that we thank all the town employees, volunteers and citizens for making Bartlett such a great place to live.

There will always be personality disputes, people with ideas on how to do things better; those who complain without solutions or suggestions; those that get involved and those who

don't. That is what makes a small town a small town. If everyone pauses for a moment, takes a deep breath and has a hard look around the region, the State, and the county, on balance you will agree with the Selectmen: We're pretty fortunate to be right here in Bartlett.

Board of Selectmen

GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1994

	1994 Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett H_2O	No. Conway H_2O
VALUE OF LAND ONLY -						
Current Use (At Current Use Values) - 7,657.19 acres	$ 403,040		$ 19,179	-0-	$ 41,851	$ 19,179
Residential - 5,013.36 acres	57,586,055		2,886,500	2,669,500	6,133,990	5,556,000
Commercial/Industrial - 2,000.45 acres	17,045,545		72,000	501,400	2,036,010	573,400
Total of Taxable Land 14,671.00 acres		$ 75,034,640	2,977,679	3,170,900	8,211,851	6,148,579
Tax Exempt & Non-Taxable - $17,798,800						
VALUE OF BUILDINGS ONLY -						
Residential	253,117,871		7,103,300	13,225,925	28,117,617	20,329,225
Manufactured Housing	1,677,600		7,400	58,700	-0-	66,100
Commercial/Industrial	30,781,429		209,600	779,700	3,817,304	989,300
Total of Taxable Buildings		285,576,900	7,320,300	14,064,325	31,934,921	21,384,625
Tax Exempt & Non-Taxable $5,821,300						
PUBLIC UTILITIES-Electric		4,147,400				
VALUATION BEFORE EXEMPTIONS		364,758,940	10,297,979	17,235,225	40,146,772	27,533,204
Elderly Exemp. 18 1/2 @ $5,000	92,500		5,000	-0-	5,000	5,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		$ 92,500	$ 5,000	-0-	$ 5,000	$ 5,000
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$364,666,440	$10,292,979	$17,235,225	$40,141,772	$27,528,204

TAX CREDITS

Totally and permanently disabled veterans 2 @ $700 Estimated Tax Credits - 1,400

Other war service credits 213 @ $50 Estimated Tax Credits - 10,650

TOTAL NUMBER AND AMOUNT - 215 ESTIMATED TAX CREDITS - $12,050

COMMISSIONER'S LETTER

Town of Bartlett
Board of Selectmen
Town Office
Bartlett, NH

October 19, 1994

Dear Sirs:

Your 1994 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay and the assessment used to calculate the tax rate are listed below as follows:

				Tax Rates
Appropriations	$1,143,921			
Less: Revenues	629,062			
Less: Shared Revenues	5,013			
Add: Overlay	17,402			
War Service Credits	12,250			
Net Town Appropriation		539,498		
Approved Town/City Tax Effort			539,498	
Municipal Tax Rate				1.47
– School Portion –				
Due to Local School	2,911,331			
Less: Shared Revenues	17,678			
Net School Appropriation		2,893,653		
Approved School(s) Tax Effort			2,893,653	
School(s) Tax Rate				7.94
– County Portion –				
Due to County	324,440			
Less: Shared Revenues	1,526			
Net County Appropriation		322,914		
Approved County Tax Effort			322,914	
County Tax Rate				.89
Combined Tax Rate				10.30
Total Property Taxes Assessed			3,756,06	

– Commitment Analysis –

Total Property Taxes Assessed	$3,756,065
Less: War Service Credits	(12,250)
Add: Village District Commitment(s)	191,558
Total Property Tax Commitment	$3,935,373

–Proof of Rate –

Net Assessed Valuation	Tax Rate	Assessment
364,666,440	10.30	3,756,065

ANDREA M. REID, Director
Municipal Services Division
Department of Revenue Administration
State of New Hampshire

PRECINCT BREAKDOWN

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,444	17,235,225	0.09	1,551
North Conway Water	70,956	27,528,204	2.58	71,023
Kearsarge Lighting	2,546	10,292,979	0.25	2,573
Lower Bartlett Water	116,245	40,141,772	2.90	116,411
Total Village District Commitment				191,558

FINANCIAL REPORT
For the Year Ending December 31, 1994

REVENUES - Modified Accrual		
Property Taxes (Assessed)	$3,886,576.00	
Yield Taxes (Assessed)	4,317.00	
Interest and Penalties on Delinquent Taxes	12,579.00	
TOTAL		$3,903,472.00
REVENUE FROM LICENSES, PERMITS, AND FEES		
Motor Vehicle Permit Fees	294,350.00	
Building Permits	781.00	
Other Licenses, Permits, and Fees	2,527.00	
TOTAL		297,658.00
REVENUE FROM THE STATE OF NEW HAMPSHIRE		
Shared Revenue Block Grant	31,945.00	
Highway Block Grant	55,107.00	
State and Federal Forest Land Reimbursement	3,521.00	
RR Tax 3,841/Forest Fires 97 Tree Grant 850	4,788.00	
TOTAL		95,361.00
REVENUE FROM CHARGES FOR SERVICES		
Income from Departments	19,448.00	
TOTAL		19,448.00
REVENUE FROM MISCELLANEOUS SOURCES		
Sale of Municipal Property	6,655.00	
Interest on Investments	4,151.00	
Rents of Property	294.00	
Fines and Forfeits	2,170.00	
Insurance Dividends and Reimbursements	3,501.00	
Cable TV Franchise Fee	20,727.00	
TOTAL		37,498.00
INTERFUND OPERATING TRANSFERS IN		
Transfers from Capital Reserve Fund	83,456.00	
TOTAL		83,456.00

TOTAL REVENUES FROM ALL SOURCES	$4,436,893.00
TOTAL FUND EQUITY	205,449.00
GRAND TOTAL	$4,642,342.00

EXPENDITURES

GENERAL GOVERNMENT		
Executive (Town Officers)	$ 28,525.00	
Election, Registration and Vital Statistics	2,293.00	
Financial Administration	56,083.00	
Revaluation of Property	618.00	
Legal Expense	8,637.00	
Personnel Administration	80,533.00	
Planning and Zoning	5,696.00	
General Government Buildings	9,381.00	
Cemeteries	2,100.00	
Insurance	22,719.00	
Other General Government - Special Articles	149,179.00	
TOTAL		365,764.00
PUBLIC SAFETY		
Police	157,534.00	
Ambulance	8,000.00	
Fire	78,015.00	
TOTAL		243,549.00
HIGHWAYS AND STREETS		
Highways and Streets	265,744.00	
TOTAL		265,744.00
SANITATION		
Solid Waste Disposal	179,662.00	
TOTAL		179,662.00
WELFARE		
Direct Assistance	7,216.00	
TOTAL		7,216.00
CULTURE AND RECREATION		
Parks and Recreation	4,000.00	
Library	17,075.00	
Patriotic Purposes	1,550.00	
TOTAL		22,625.00
CONSERVATION		
Other Conservation	3,718.00	
TOTAL		3,718.00

DEBT SERVICE		
Principal Long Term Bonds and Notes	60,000.00	
Interest on Long Term Bonds and Notes	10,621.00	
Interest on Tax and Revenue Anticipation Notes	22,909.00	
TOTAL		93,530.00
TRANSFERS TO ACCTS.-Yield Tax	4,100.00	4,100.00
PAYMENTS TO OTHER GOVERNMENTS (Assessed)		
Taxes Paid to County	324,440.00	
Taxes Paid to Precincts/ Village Districts	191,558.00	
Taxes Paid to School Districts	2,911,331.00	
Payments to State	1,827.00	
TOTAL		$3,429,156.00
TOTAL EXPENDITURES		$4,615,064.00
TOTAL FUND EQUITY		145,751.00
GRAND TOTAL		$4,760,815.00

RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
School district liability at beginning of year	$1,062,036.00
ADD: School district assessment for current year	2,911,331.00
TOTAL LIABILITY WITHIN CURRENT YEAR	3,973,367.00
SUBTRACT: Payments made to school district	(2,690,651.00)
School district liability at end of year	1,282,716.00
RECONCILIATION OF TAX ANTICIPATION NOTES	
Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	1,657,000.00
SUBTRACT: Issues retired during current year	(1,657,000.00)
Short-term (TANS) debt outstanding at end of year	-0-

SALARIES AND WAGES	Total Wages Paid	$ 371,900.00

BALANCE SHEET
ASSETS
As of December 31, 1994

	Beginning of Year	End of Year
Cash and Equivalents	$ 476,792.00	$ 653,379.00
Taxes Receivable	689,404.00	634,464.00
Tax Liens Receivable	222,525.00	196,195.00
Accounts Receivable - CRF - Dump	25,000.00	-0-
Due from Other Funds - Yield Tax Escrow	18,867.00	25,642.00
Other Current Assets - Elderly/Disabled Lien	8,142.00	9,150.00
TOTAL ASSETS	$1,440,730.00	$1,518,830.00

LIABILITIES
As of December 31, 1994

Warrants and Accounts Payable	$ 110,189.00	$ 20,655.00
Due to Other Governments - Precincts	36,047.00	34,916.00
Due to School Districts	1,062,036.00	1,282,716.00
Other Payables - Elderly/Disable Lien	8,142.00	9,150.00
Yield Tax Escrow	18,867.00	25,642.00
TOTAL LIABILITIES	$1,235,281.00	$1,373,079.00
Unreserved Fund Balance	205,449.00	145,751.00
TOTAL FUND EQUITY	205,449.00	145,751.00
TOTAL LIABILITIES AND FUND EQUITY	$1,440,730.00	$1,518,830.00

SCHEDULE OF LONG TERM DEBT

PURPOSE	PRINCIPAL TOTAL	PAYMENT DATE	INTEREST RATE	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL DEBT SERVICE
Revaluation	$100,000		5.40%			
		7/30/95			Accrued to date	Accrued
		12/20/95		$20,000	Accrued to date	$20,000 + Int.
		7/30/96			Accrued to date	Accrued
		12/20/96		$20,000	Accrued to date	$20,000 + Int.
		7/30/97			Accrued to date	Accrued
		12/01/97		$20,000	Accrued to date	$20,000 + Int.
Truck/Road Construction	$124,000		4.90%			
		7/30/95			Accrued to date	Accrued
		10/31/95		$40,000	Accrued to date	$40,000 + Int.

SCHEDULE OF TOWN PROPERTY
As of December 31, 1994

City/Town hall, lands and buildings	$ 217,500
Furniture and equipment	30,000
Furniture and equipment - Library	10,000
Equipment - Police Department	60,000
Fire Department - lands and buildings	287,100
Equipment	675,000
Highway Department - lands and buildings	60,000
Equipment	148,000
Materials and supplies	4,000
Parks, commons and playgrounds	5,000
Schools, lands and buildings, equipment	2,457,000
All lands and buildings acquired through tax collector's deeds	
Stillings Farm	45,900
Julie/Fay	19,600
Duprey/Grant	39,700
Alpendorf 165	17,200
Alpendorf 163	19,300
Driscoll	39,000
TOTAL	$4,134,300

TOWN CLERK'S REPORT

January 1, 1994 thru December 31, 1994

4029	Auto Permits	$294,350.50
40	Marriage Fees (to state)	1,520.00
39	Vital Records (to state)	201.00
2	Filing Fees	2.00
143	Dog Licenses	803.50
	TOTAL	$296,877.00

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 1994

	DR.	
	1994	1993
Uncollected Taxes:		
Property		$689,403.64
Yield		
Land Use		
Taxes Committed to Collector:		
Property	$3,935,373.00	
Yield Tax	4,316.77	
Land Use		
Added Taxes:		
Property	6,199.26	4,236.79
Fees Collected:		
Property Interest	362.75	11,598.74
Property Costs		618.00
Tax Lien Interest		10,305.83
Tax Lien Costs		6,665.00
Land Use		
TOTAL DEBITS	$3,946,251.78	$722,828.00

	CR.	
	1994	1993
Remittances to Treasurer:		
Property	3,291,924.61	482,746.57
Yield	3,795.21	
Land Use		
Property Interest/Costs	362.75	12,216.74
Land Use Interest		
Property Tax Lien		223,078.91
Land Use Lien		
Abatements/Tax Deeds:		
Property	1,292.00	4,199.28
Land Use		
Uncollected Taxes:		
Property	648,355.65	586.50
Yield	521.56	
Land Use		
TOTAL CREDITS	$3,946,251.78	$722,828.00

	% Collected	# Unpaid	$ Unpaid
12-31-94	83.54%	# 898	$648,355.65
12-31-93	81.12%	#1,005	$689,403.64
12-31-92	81.73%	# 943	$676,512.22
07-06-94 Tax Deeds	#8 @ $ 1,488.44		
04-02-93 Tax Deeds	#37 @ $25,427.00		
04-21-92 Tax Deeds	#14 @ $11,233.00		

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1994

DEBITS

- Levies of Tax Sale Accounts to Others -

	1993	1992	Prior
Balance of Unredeemed Taxes			
Taxes Executed to Town:			
Property	$223,078.91	$133,463.57	$ 87,108.24
Land Use			
Yield		1,952.82	
Interest Collected After Tax Sale/Lien:			
Property	5,650.39	12,102.63	23,448.69
Land Use			
Yield			
Redemption Costs	2,253.00	2,400.00	2,165.00
TOTAL DEBITS	$230,982.30	$149,919.02	$112,721.93

CREDITS

Remittances to Treasurer:			
Property Redemptions	104,094.11	61,758.33	74,544.51
Land Use Redemptions			
Yield Redemptions			
Interest and Costs After Sale:			
Property	7,903.39	14,502.63	25,613.69
Land Use			
Yield			
Abatements/Tax Deeds	5,645.19	2,144.14	1,222.12
Unredeemed Taxes End of Year:			
Property	113,339.61	69,561.10	11,341.61
Land Use			
Yield		1,952.82	
TOTAL CREDITS	$230,982.30	$149,919.02	$112,721.93

12-31-1994	# Unpaid/$ Unpaid	1993	(#186)	$113,339.61	1992	(#106)	$69,561.10
12-31-93	# Unpaid/$ Unpaid	1992	(#212)	133,463.57	1991	(#126)	87,108.24
12/31/92	# Unpaid/$ Unpaid	1991	(#249)	186,477.31	1990	(#112)	97,289.48
12-31-1994	# Unpaid/$ Unpaid	1991	(#32)	11,341.61			
07-06-1994	Tax Deeds-Property	1993	(#07)	1,488.44	1992	(#07)	1,013.72
07-06-1994	Tax Deeds-Property	1991	(#08)	1,222.12			
04-02-93	Tax Deeds-Property	1991	(#37)	26,588.38	1990	(#37)	29,460.68
04-21-92	Tax Deeds-Property	1990	(#11)	10,111.56	1989	(#13)	12,048.84
04-02-93	Tax Deeds-Current Use				1990	(#1)	901.00

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer

Remittances to Treasurer	$4,079,462.54
Deposits in Process	.00
Checks Returned (NSF)	( )
TOTAL RECEIPTS	$4,079,462.54
Detail of Payments Posted:	
1994 Property Taxes	$3,291,924.61
1994 Interest	362.75
1994 Yield Taxes	3,795.21
1993 Property Taxes	482,746.57
Interest	11,598.74
Costs	618.00
1993 Lien Redemptions:	
– Base Tax	97,092.03
– Interest	4,439.08
– Costs	2,563.00
Subsequent-Interest	5,650.39
– Costs	2,253.00
1992 Lien Redemptions:	
– Base Tax	57,072.81
– Interest	2,690.52
– Costs	1,995.00
Subsequent-Interest	12,102.63
– Costs	2,400.00
1991 Lien Redemptions:	
– Base Tax	67,984.43
– Interest	4,619.08
– Costs	1,941.00
Subsequent-Interest	23,448.69
– Costs	2,165.00
TOTAL RECEIPTS	$4,079,462.54
Summary of Payments Posted:	
Taxes	$4,000,615.66
Interest	64,911.88
Costs	13,935.00
TOTAL RECEIPTS	$4,079,462.54

Deposits:	$4,095,314.20	Paid to Treasurer:	$4,079,462.54
Bad Checks	- 15,848.61	Check Book Balance	3.05
Net	$4,079,465.59	Total	$4,079,465.59

1994
TREASURER'S REPORT

General Fund			
Balance January 1, 1994		$ 476,792.24	
Town Clerk Receipts	$ 296,875.00		
Tax Collector Receipts	4,079,462.54		
Misc. Receipts	1,897,645.34		
TOTAL RECEIPTS		6,273,982.88	
Expenditures		6,097,396.22	
Balance December 31,1994			$653,378.90
Yield Tax and Escrow Accounts			
Balance January 1, 1994		18,867.43	
Deposits	27,908.32		
Interest	500.88		
Withdrawals	21,634.71		
Balance December 31, 1994			25,641.92
Total of all Funds in Hands of Treasurer			$679,020.82

MAXINE G. PATCH
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS		
1994 Property Taxes	$3,291,924.61	
Previous Year's Property/Yield Taxes	482,746.57	
Property Tax Interest	12,579.49	
Tax Sales Redeemed	288,416.66	
1994 Yield Tax	3,795.21	
		$4,079,462.54
TOWN CLERK'S RECEIPTS		
Motor Vehicle Registrations	294,350.50	
Dog Licenses	803.50	
Marriage Licenses	1,520.00	
Vital Records	201.00	
		296,875.00
STATE OF NEW HAMPSHIRE RECEIPTS		
Highway Subsidy	55,107.43	
State/Federal Forest Land	3,521.00	
State's Share Forest Fires	97.25	
Shared Revenue	31,944.60	
Railroad Tax	3,841.21	
		94,511.49
RECEIPTS FROM LOCAL SOURCES		
Building Permits	748.00	
Permits to Occupy	33.00	
Fines (Dog, Building, Parking, Dump)	2,170.00	
Rent of Town Property	294.00	
Planning/Zoning Fees	4,311.74	
Sale of Town Property	6,655.00	
Money Market Interest	4,151.08	
Police Reports/Pistol Permits	786.21	
Copy Fees	625.44	
Septic Design Fees	1,800.00	
Fire Inspection Fees	1,145.00	
Test Pit Fees	925.00	
Cable TV Franchise Fee	20,727.39	
Reimbursements	1,707.24	
Miscellaneous Receipts	1,900.34	
Tax Deeded Property Taxes/Costs	3,235.12	
Witness Fees	1,586.40	
Tree Grant	850.00	
Workers' Comp Dividend	3,501.47	
		57,152.43

TREASURER'S TRANSACTIONS		
Temporary Loans - T.A.N.'s	1,657,000.00	
Account Transfers	87,556.13	
Voided/Returned Checks	1,425.29	
		1,745,981.42
TOTAL RECEIPTS		$6,273,982.88

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES		
Linda Burns	$ 200.00	
Gene G. Chandler	3,000.00	
Kathlyn G. Nealley	750.00	
Howard C. Nichols	2,640.00	
Howard C. Nichols, 1/2 wk. salary adj.	165.00	
Maxine G. Patch	2,000.00	
Richard Patch	3,000.00	
David Roode	2,250.00	
Martha Walker (Deputy)	14,520.00	
		$ 28,525.00
ELECTION AND REGISTRATION		
Conway Daily Sun, ads	152.00	
Sheila Glines, supervisor	132.50	
Marie Foster, ballot clerk	60.00	
Donna Fresco, ballot clerk	20.00	
Glen Junction, election lunches	25.00	
Nancy Hill, ballot clerk	35.00	
Homestead Press, voter cards	161.33	
Doris Levesque, ballot clerk	165.00	
Leslie Mallett, ballot clerk	160.00	
Susan Mellady Computer Services	615.00	
Office Market, binders	25.35	
Gail Paine, supervisor	182.50	
William Paine, moderator/food reimb.	282.83	
Smith & Town Printers, ballots	112.00	
Jeannine Zack, ballot clerk	165.00	
		2,293.51
TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION		
A & B Electronics, supplies	38.50	
ANCO Engraved Signs/Stamps-stamp, seal	99.61	
AT & T	142.64	
Bowman Business Forms, tax bills	685.41	
Business Equip. Unltd., copier repairs, supplies	607.02	
Butterworth Legal Publishers, RSA books	474.40	
Joanne Campbell, sec.	2,528.46	
Gene G. Chandler, mileage reimb.	275.44	
Conway Daily Sun, ads	592.25	
County Commerce, subscription	216.00	
Rick Davidson, prints	23.77	
Lynn Dodelin, wages	26,444.08	
Lynn Dodelin, 1/2 wk. salary adj.	249.46	
Lynn Dodelin, mileage reimb.	227.92	

Jane Dusza, town clerk assistant	483.00	
Mary E. Frackleton, sec. assistant	1,001.25	
Freedom Title & Closing Co., notices	1,450.00	
Hills Florist, flowers for funerals	125.00	
Russell Holden, mileage reimb.	158.40	
Homestead Press, office supplies	815.56	
Independent, ad	43.86	
Loring, Short & Harmon, office supplies	75.00	
MacLean Hunter Market, reports	47.00	
MRD Copy Center, copies ordinances	105.60	
New England Telephone	219.06	
NH City & Town Clerks Assoc., dues/meet	40.00	
NH Gov. Finance Officers' Assoc., dues	35.00	
NH Local Welfare Assoc., dues	25.00	
NHMA, dues	1,415.66	
NHMA, law lecture/workshop	85.00	
NH Tax Collectors Assoc., dues	15.00	
NH Wetlands	50.00	
Howard C. Nichols, copier reimb.	1,650.00	
Howard C. Nichols, lien redemptions	1,746.00	
North Country Council, mtg.	5.00	
NYNEX	1,233.69	
Patch's Market, supplies	13.59	
Pitney Bowes, postage meter rental	231.00	
Richard Patch, Sr., mileage reimb.	409.42	
Postmaster, postage, rent	3,007.25	
William Prushinski, computer work	1,512.50	
Registry of Deeds, recordings	1,138.00	
David Roode, mileage reimb.	459.80	
Small Business Computers of N.E., repairs	565.35	
Smith & Town Printers, town reports	2,305.50	
Stark & Son Machining, dog tags	48.96	
Treasurer, State of NH, Justice/notary	100.00	
Union Leader Corp., auction ad	86.24	
US Stamped Envelope Agency	1,610.00	
Viking Office Products, office supplies	1,166.37	
		56,083.02
REAPPRAISAL OF PROPERTY		
Gene Chandler, mileage reimb.	25.96	
Gene Chandler, wages	440.00	
NH Assoc. of Assessing Officials, dues	20.00	
Patriot Properties, cards	132.25	
		618.21
LEGAL EXPENSES/DOG DAMAGES		
Donahue, McCaffrey, Tucker, legal cases	8,012.87	
Husseys Veterinary Hospital, dog board	496.00	
Thaddeus Thorne, field work	128.00	
		8,636.87

EMPLOYEE BENEFITS		
Social Security (29,513.48-14,757.60)	14,755.88	
Retirement, police & fire chief (17,620.13/12,227.82)	5,275.00	
Blue Cross/Blue Shield	50,271.43	
Delta Dental	4,703.36	
Medicare (8,669.41-4,336.41)	4,333.00	
John Hancock, payroll deducted ret. (4,164.65)		
John Hancock, towns share hwy. ret.	1,651.03	
Overpayment on payroll deductions	78.01	
Earned income credit (161.00)		
Insurance Reimbursement to employees	1,194.94	
State of NH -UC/FJ	13.26	
Oppenheimer funds (4,812.55)		
		82,275.91
PLANNING AND ZONING		
Butterworth Legal Publishers, land use book	30.95	
Joanne Campbell, Sec.	2,528.46	
Conway Daily Sun, ads	574.00	
Donahue, McCaffrey, Tucker, legal fees	426.00	
Mary Frackleton, Plan Bd., ZBA sec.	1,001.25	
MRD Copy Center	113.00	
NH Municipal Law Lecture	10.00	
NHOSP, planning conference	40.00	
North Country Council, meeting	54.00	
Registry of Deeds, record plans	918.00	
		5,695.66
GENERAL GOVERNMENT BUILDINGS		
W.E. Aubuchon, supplies	342.05	
Browning/Ferris Industries, rubbish removal	140.40	
Conway Daily Sun, ads	198.00	
Conway Maintenance Service, clean town hall	150.00	
Grants Supermarket, supplies	92.52	
Sandy Guptill, clean town hall	390.00	
Interstate Fire, extinguishers filled	53.50	
Ed Johnson, shoveling town hall	584.00	
Lucy Lumber, supplies	58.39	
NH Electric Cooperative	3,519.99	
Michael Roberts, grounds care	410.00	
Robert Rodowsky, shovel roof	320.00	
Jonathan Taylor Electrical Contracting	115.76	
Treasurer, State of NH, inspections	50.00	
White Mtn. Oil, repairs oil	2,956.01	
		9,380.62

CEMETERIES		
Bartlett Village Cemetery Association	600.00	
Glen Cemetery Association	1,500.00	
		2,100.00
INSURANCE		
Grover Garland, accident reimb.	396.00	
NHMWCF, Workmen's comp.	843.00	
NHMA Ins. Trust, Inc., property liability	21,479.72	
		22,718.72
POLICE DEPARTMENT		
A&B Electronics, copier, computer rep.	252.00	
A&B Emblem, police patch	239.23	
American Bar Assoc., video	9.95	
AT & T	410.55	
W.E. Aubuchon, keys	6.44	
Bartlett Automotive, tire mounted	15.00	
Bartlett Rental, tow service	215.00	
Matthew Bender & Co., book	68.90	
Brenda Bowley, sec. wages	19,740.80	
Butterworth Legal Publishers, books	253.18	
Carolyns Valley Tailor Shop, repairs unif.	47.00	
CC Sheriffs Dept., duty ammo	129.12	
Clark Boardman Callaghan, book	105.44	
Conway Daily Sun, ad	178.50	
Conway Police Department, breath tests	15.00	
DARE America, merchandise	198.16	
Darn it all, uniform rep.	6.00	
Rick Davidson Photo North, films, developing	232.55	
Galls, cruiser decals	219.94	
Jonathan H. Hebert, wages	24,000.08	
Jonathan H. Hebert, 1/2 wk. salary adj.	214.42	
Jonathan H. Hebert, witness fees	330.00	
Matthew Howard, witness fee	180.00	
Matthew Howard, Special Officer	7,677.00	
J & J Printing, write up slips	194.30	
Lucy Lumber, misc. supplies	98.34	
Jesse E. Lyman, gas	550.30	
Memorial Hospital, blood tests, shots	607.10	
Robert Meyers, wages, spec. off.	972.00	
Minuteman Press, envelopes, mfc.	98.16	
Mt. Valley Business Machines, repairs	140.00	
Nat'l Criminal Justice Assoc., membership	65.00	
Neptune, new uniforms	984.25	
New England Narcotic Enforcement, dues	20.00	
New England Telephone	213.03	

NH Assoc. Chiefs of Police, dues	50.00	
NH Police Assoc., dues	5.00	
NH Bar Assoc., slip laws	130.00	
Northern Performance, cruiser repairs	33.44	
Northern Technology Inc., computer/repairs	2,274.42	
NYNEX	1,344.51	
Ossipee Mtn. Electronics, radio repairs	961.89	
Page New England, pager	122.00	
Patch & Son Gun Shop, ammo	333.00	
Patch's Markets, Inc., film, clean uniforms	348.15	
Portland Glass, windshield	398.47	
Presidential Motors, cruiser repairs	3,745.37	
William Prushinski, computer work	125.00	
David W. Roode, witness fees	60.00	
David W. Roode, salary	1,839.43	
David W. Roode, 1/2 wk. salary adj.	270.50	
David W. Roode, retirement (salary)	216.33	
Matthew Ruel, salary	7,903.80	
Sargent Sowell Co., police seals	63.75	
Sirchie Finger Print Lab, supplies	75.48	
Smith & Wesson, gun sight repair	69.50	
Robert M. Snow, Jr., salary	41,925.61	
Robert M. Snow, Jr., 1/2 wk. salary adj.	440.09	
Robert M. Snow, Jr., retirement	4,343.99	
Robert M. Snow, Jr., witness fees	840.00	
State of NH-DMV, repl. registration	10.00	
Sullivan Tire	951.15	
Francis J. Suprenard, salary	23,779.64	
Francis J. Suprenard, 1/2 wk. salary adj.	245.61	
Francis J. Suprenard, retirement	2,463.30	
Francis J. Suprenard, witness fees	270.00	
Francis J. Suprenard, reimb. prisoner food	13.00	
Syndistar, Inc., video	203.00	
Verifacts Systems, Inc., book	33.95	
Viking Office Products, supplies	273.44	
Miles Waltz, MD, employment exam	40.00	
White Mountain Auto, parts	312.13	
White Mountain Oil, gas	2,332.40	
		157,534.09
HEALTH DEPARTMENT		
Bartlett Jackson Ambulance Service	8,000.00	
		8,000.00
FIRE DEPARTMENT		
AT & T	81.50	
W.E. Aubuchon, supplies	78.15	
Bear Mtn. Garage, inspections	156.00	
Bruce Bennett, Dept. Chief & attendance bonus	400.00	

Bureau of Fire Standards & Training	40.00
Bryan Campbell, attendance bonus	150.00
Bill Catalucci, attendance bonus	150.00
John Cook, attendance bonus	50.00
Thomas Dunlap, attendance bonus	200.00
Fire Instructors & Officers Assoc., books	360.00
Fire Tech & Safety of NE, course/equipmt.	78.40
Galls's, barrier tape	140.87
Glen Sand & Gravel, gas spill sand	25.20
Rick Greenwood, Capt.	225.00
Anthony Hackett, attendance bonus	50.00
Dana Hinkley, firefighter training	1,450.00
J. Reginald Illsley, III, Asst. Chief	300.00
Steven Illsley, 2nd Lt. & attendance bonus	300.00
Interstate Fire Protection, equip. maint.	403.07
Dana Johnson, attendance bonus	50.00
Ed Johnson, attendance bonus, shoveling	186.00
Frank Jost, Secretary, attendance bonus	650.00
Kennett High School, key tool	5.19
Robert Kroger, 1st Lieutenant	150.00
Roger Labbe, Forest Fire Warden	20.00
Roger Labbe, Chief, salary	26,000.12
Roger Labbe, 1/2 wk. salary adj.	245.19
James Langdon, attendance bonus	100.00
Michael Laramie, attendance bonus	100.00
Clare Long, attendance bonus	100.00
Lucy Lumber, bldg. supplies	117.49
FX Lyons, Inc., transmitter repair	393.71
Terry Martin, attendance bonus	150.00
National Fire Protection Assoc., dues	95.00
New England Telephone	177.40
NH Assoc. Fire Chiefs, dues	20.00
NH Chapter IAAI, alarm seminar	35.00
NH Electric Cooperative	2,054.16
NH Fire Standards & Training, exams/flyers	577.60
Northern Building Supply, ladder	105.22
Philip Noyes Inc., gear, equipment	4,180.30
NYNEX	703.92
Office Market, supplies	15.50
Ossipee Mtn. Electronics, repairs/equipment	4,137.28
Patch's Markets, Inc., fire food	76.83
Ronald Patch, fire permits	116.00
W.D. Perkins, tank repairs	467.89
David Phaneuf, fire permits	47.50
Portland Welding, supplies/testing	35.72
Michael Pollard, attendance bonus	200.00
Postmaster, box rent	11.25

Pufco, foam	58.75	
L. Patrick Roberts,		
Capt. & attendance bonus	375.00	
Michael Roberts, attendance bonus	150.00	
Town of Jackson,		
emergency communications	1,291.17	
Treasurer, State of NH	25.00	
TriMountain Truck Caps, repair	100.00	
Valley Fire & Safety, equipment/books	675.00	
Peter Villaume, attendance bonus	150.00	
White Mountain Auto, parts	877.25	
White Mountain Oil, propane, gas	8,238.98	
WAGES		
B. Bennett	630.00	
B. Campbell	756.00	
W. Catalucci	810.00	
T. Chick	195.00	
J. Cook II	684.00	
N. Crowley	231.00	
J. Currier	570.00	
J. Dorman	438.00	
T. Dunlap	1,575.00	
R. Greenwood	471.00	
A. Hackett	756.00	
E. Holden	30.00	
J. Illsley	231.00	
S. Illsley	1,332.00	
D. Johnson	381.00	
E. Johnson, Jr.	975.00	
F. Jost	363.00	
R. Kroger	417.00	
J. Langdon	954.00	
M. Laramie	1,134.00	
C. Long	891.00	
S. Mallett	78.00	
T. Martin	1,449.00	
S. McKinney	582.00	
J. Munro	18.00	
R. Nealley	219.00	
M. Pollard	741.00	
M. Roberts	1,209.00	
P. Roberts	1,260.00	
D. Schmitt	54.00	
P. Villaume	678.00	
		78,015.61

HIGHWAY WAGES		
Vincent Bailey	21,639.53	
Timothy A. Hill	23,403.29	
Steven Illsley	18,380.81	
Gerald James	10,524.34	
L. Patrick Roberts	26,497.01	
		100,444.98
MAINTENANCE HIGHWAY		
AKZO, Salt, Inc., salt	28,151.35	
Arrow Equipment, garage heater	234.63	
Atlantic Highway Sign, signs	105.87	
Atlantic Plow Blade, spring, scraper	460.00	
AT & T	165.04	
RS Audley, gravel	4,500.00	
W.E. Aubuchon, Co., Inc., misc. supplies	514.31	
Vincent L. Bailey, mileage reimb.	419.54	
Bartlett Automotive, gasoline	473.85	
Bear Mtn. Garage, inspections	132.00	
Berlin Spring, repairs	3,454.13	
Bob Bryants Wrecker Service, towing	375.00	
Carroll Cty. Cons. District, workshop	10.00	
Chadwick BaRoss, grader parts	919.82	
Claremont Chemicals, pax	452.25	
Alvin J. Coleman & Son, Inc., gravel	4,887.29	
Consolidated Utility Equipment Service, belt	175.65	
Cross Machine, retap steering arm	36.00	
Currier Sales & Service, truck parts	5,952.48	
Curtis Industries, supplies	45.16	
Davis & Swanson, Inc., cold patch	441.57	
Donbeck Sales, tools	133.40	
L.A. Drew, compactor rental, scrape ice	967.50	
A. Eastman, ditch excavation, equipment rental	9,560.20	
Eastman Door Co., garage doors repaired	50.00	
Howard P. Fairfield, parts, plow	6,810.68	
Frechette Tire & Repair, tires	1,241.12	
Glen Sand & Gravel, crushed gravel	4,523.40	
Grants Supermarket, bldg. supplies	81.78	
Hall Signs, Inc., post & signs	1,236.40	
Hanson Excavating, winter sand	14,202.25	
R.C. Hazelton, repairs	1,860.04	
Timothy Hill, 500 gal. tank, welding	300.00	
Reginald Illsley, III, backhoe rental	800.00	
Steven C. Illsley, mileage reimb.	123.20	
Isaacson Steel, Inc., equipment, repairs	852.02	
Gerald James, reimb. for gas	4.70	

Lawson Products, Inc., first aid kits	135.77	
Lucy Lumber, misc. bldg. & veh. supplies	721.08	
Jesse Lyman, Inc., diesel	1,327.54	
RL Mead Inc., water pump	87.40	
Mid Maine Supply, parts	51.68	
Morrison & Sylvester, vehicle parts	4,667.62	
Mtn. Valley Excavators, equip. rental	1,200.00	
Municipal Sales, loader cutting edge	199.38	
New England Telephone	89.87	
NH Electric Cooperative	2,463.15	
NH Road Agent Assoc., membership	20.00	
NH Wetlands Board, dredge permit	100.00	
North Conway Disposal Service, septic pumped	75.00	
Northern Bldg. Supply, parts/equipment	860.31	
NYNEX	343.62	
Old Dominion Brush, bristles for sweeper	374.55	
Ossipee Mt. Electronics, radio serviced	350.25	
Parker/Danner Co., roller rental	3,660.00	
Scott Perkins, ball valve	29.50	
Pike Industries, paving	16,128.79	
Portland Welding Supply, cyl. lease & fill	396.47	
Power Products, grader belt	68.61	
RAK Industries, broom	296.87	
Rod's Machine Co., sharpen blades	75.00	
Tuckerman Auto Electric, carb saw	76.89	
WearGuard, uniforms	839.89	
Treasurer, State of NH	25.00	
Arthur Whitcomb, Inc., cold patch	5,741.98	
White Mountain Auto, parts	12,934.49	
White Mountain Oil, propane, fuel	17,306.15	
		165,299.49
SANITARY LANDFILL/SEPTAGE		
Bartlett-Jackson Transfer Operating Acct.	7,350.00	
Rodney Charles, contract work	208.00	
Lewis Fernald, contract work	201.50	
Pauline Gaudette, septage lease	2,000.00	
Glen Sand & Gravel, gravel	300.30	
Gordon Co., lime septage lagoon	250.00	
Ink Spot, flyers	147.98	
Carroll Johnson, wages	13,005.45	
Lucy Lumber, supplies	46.38	
Maine Central RR, driveway lease	25.00	
MRD copy, notices	96.50	
North Conway Incinerator, haul off	153,003.55	
Northeast Resource Recovery, dues	228.99	
NH Bituminous Co.	747.50	

Silk Purse Enterprises, consulting	2,012.80	
Smith & Town Printers, posters, septage area	37.95	
		179,661.90
WELFARE		
Aid to Town Poor		7,215.89
RECREATION		
Bartlett Athletic and Recreation Assoc.		4,000.00
LIBRARY		
Gabriella Ainsworth, wages	40.00	
Bartlett Public Library, Treasurer	7,132.33	
Chris Burns, wages	105.00	
Jean Garland, salary	8,681.92	
David Gotjen, wages	673.75	
Janice Mudgett, wages	310.00	
Laurie Pettengill, wages	132.00	
		17,075.00
PATRIOTIC PURPOSES		
Bartlett Parade Fund, L. Dodelin, Treasurer	1,200.00	
Mt. Washington Valley Band, parade	250.00	
Bartlett VFW Post, flags	100.00	
		1,550.00
CONSERVATION/TREE PLANTING		
Conway Daily Sun, bid ads	81.00	
Rick Davidson Photography, photos	4.03	
Limmer Landscaping, tree planting	3,632.72	
		3,717.75
MISCELLANEOUS		
Berlin City Bank, long term note/int.	70,621.11	
North Conway Bank, TAN/int.	1,679,908.78	
North Conway Bank, withholding (46,123.31)		
		1,750,529.89
PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	324,440.00	
Intervale Lighting Precinct	1,551.00	
Kearsarge Lighting Precinct	2,573.00	
Lower Bartlett Water Precinct	122,898.00	
North Conway Water Precinct	95,791.00	
Treasurer, Bartlett School District	2,690,651.00	
Department of Agriculture, animal pop. control	275.50	
Treasurer, State of NH marriage licenses, search fees	1,551.00	
		3,239,730.50

REFUNDS/ABATEMENTS/
TRANSFERS FROM ACCOUNTS

Archie Ainsworth, abatement	16.15
Edwin Ainsworth, abatement	11.40
Adelaide Anthony, abatement	22.80
Frank & Monica Bellevue, abatement	90.59
Brian & Anita Collins, abatement	46.14
Ruth Cook, abatement	61.75
Jacalyn Costello, abatement	57.95
Daniel Curtin, abatement	456.54
Thomas & Ruth Darville, overpayment	100.00
Gerald Desrosiers, abatement	53.20
Lydia Doherty, abatement	46.14
Jennifer Fall, abatement	41.80
Benjamin George, abatement	112.10
Glenwood, Inc., abatement	281.20
GMAC, overpayment of taxes	1,531.00
R. Hanson, abatement	33.17
Barbara Harding, abatement	38.95
John & Joan Henderson, abatement	54.15
Sanford Hill, abatement	110.20
Fred & Nancy Hodgkins, abatement	31.35
Howard Trust, abatement	20.90
Michael Jay, abatement	623.99
Stephen & Deborah Johnstone, tax refund	83.00
Webster Jones, yield tax	321.17
Charles & Brenda Kalil, abatement	279.30
Kevin & Gail Kenney, abatement	79.80
Katherine & Thomas King, abatement	99.01
Fred Kuppens, abatement	19.95
John Lloyd, corrected tax amount	28.64
Lomas Mortgage, overpayment taxes	607.00
Chester & Lydia Lucy, abatement	34.20
Fred & Herbert Lucy, abatement	335.99
Charles & Frances Lynch, abatement	133.95
Fran & Marilyn Lyons, abatement	191.91
James Mirabella, abatement	196.68
Charles & Mary Moffitt, abatement	139.65
Lawrence Monaldo, abatement	175.00
New Dartmouth Bank, overpayment taxes	207.60
Northbook Properties, abatement	190.00
North Country Lumber, yield tax bond	424.12
Katrina Oliver, abatement	28.61
Osgood Realty Trust, abatement	141.55
Philip Ostroski, abatement	43.26
Ernest Parker, abatement	95.00
John E. Parker, Sr., abatement	32.30
Michael & Harriet Pecce, abatement	10.00

Peoples Heritage, double payment of taxes	277.00	
W. Placey, abatement	26.60	
Leah Pollard, abatement	33.25	
Ronald Pombriant, abatement	2,220.23	
Minerva Rose, abatement	116.80	
Gail Rupp, tax refund	335.03	
Bretton & Cynthia Russell, abatement	95.17	
Saco Ridge, Inc., abatement	681.15	
Standard Federal Savings Assoc., overpayment tax	50.78	
Kenneth Studley, abatement	38.00	
Tax Collector, eld. lien and yield tax escrow	4,363.19	
Jonathan Taylor, abatement	17.10	
Johanna Trecarten, abatement	19.95	
Frances Watson, abatement	114.43	
Anne White, abatement	34.20	
		16,162.04

AUDITOR'S REPORT

Board of Selectmen
Town of Bartlett
RR 1, Box 49
Intervale, NH 03845

Dear Board of Selectmen;

I have examined the books and accounts of all officers entrusted with the receipt, custody or expenditure of town funds on January 26, 1994 for the calendar year 1993.

I have examined these records to determine whether all revenues to which the town is entitled have been collected and remitted to the treasurer or verified as outstanding accounts; to determine whether all expenditures have been properly authorized, conform to law, and are supported by appropriate invoices and payroll; and examined the accounts of all town departments and agencies.

It is my opinion that the accounts are being kept in conformity with generally accepted accounting principles and I have no recommendations at this time.

LINDA BURNS
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 1994

				Principle				Income				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	6,525.00			6,525.00	17,145.33	759.78	100.00	17,805.11	24,330.11
1978	Capital Reserve	Dump	CD	59,716.79		59,716.79	0.00	21,256.52	2,482.82	23,739.34	0.00	0.00
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	3,705.45	944.32		4,649.77	29,649.77
	TOTAL CAP RESERVE			84,716.79	0.00	59,716.79	25,000.00	24,961.97	3,427.14	23,739.34	4,649.77	29,649.77
	TOTAL OF ALL FUNDS			91,241.79	0.00	59,716.79	31,525.00	42,107.30	4,186.92	23,839.34	22,454.88	53,979.88

REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 1994

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL Balance Beginning Year	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
3.50	1936	Petrie	225.00	225.00	773.81	26.59		800.40	1,025.40
4.60	1963	Chesley	300.00	300.00	710.80	34.95		745.75	1,045.75
7.60	1941	Nichols	500.00	500.00	1,924.80	57.74		1,982.54	2,482.54
7.60	1942	McCotter	500.00	500.00	2,199.79	57.74		2,257.53	2,757.53
7.60	1952	Drown	500.00	500.00	1,502.35	57.74		1,560.09	2,060.09
7.60	1967	Rogers	500.00	500.00	1,926.18	57.74		1,983.92	2,483.92
0.80	1925	Suitor	50.00	50.00	175.30	6.08		181.38	231.38
3.80	1971	Walker	250.00	250.00	876.11	28.87		904.98	1,154.98
15.40	1973	Hill	1,000.00	1,000.00	1,799.70	117.01	100.00	1,816.71	2,816.71
6.10	1975	Cote	400.00	400.00	1,261.41	46.35		1,307.76	1,707.76
15.40	1978	Wyman	1,000.00	1,000.00	2,835.68	117.01		2,952.69	3,952.69
4.60	1979	Leary	300.00	300.00	894.10	34.95		929.05	1,229.05
15.40	1992	Randall	1,000.00	1,000.00	265.30	117.01		382.31	1,382.31
100.00	1980	Cemetery Trust Fund (TOTAL)	6,525.00	6,525.00	17,145.33	759.78	100.00	17,805.11	24,330.11

BARTLETT PUBLIC LIBRARY REPORT 1994

The library book and periodical circulation for 1994 was 12,727. Four hundred twelve books were added to the collection with 161 being gift books. Our library also circulates and borrows materials through the New Hampshire Automated Interlibrary Loan System. By accessing this statewide data base our library has access to public and academic libraries throughout our state, greatly improving our ability to meet our patron's needs. The library also belongs to the BearCamp Video Cooperative, a group of Carroll County libraries formed to pool and share our resources. The video collection changes every two months with a new collection of 30 to 40 videos in each bimonthly collection.

The library conducted a successful reading program, "Reading is a Magic Trip," last summer in conjunction with the school's summer programs. Every Tuesday morning a story hour was held with volunteers providing the programs:

- Zoo Doings -- Jean Gustin
- Find Hermit Crab -- Mary and Ned Goodwin, Ann Ostroski
- Cooking with Big Bear -- Barry Williams
- Blueberries for Sal Day at Attitash -- Lydia Lansing
- McLaura's Farm -- Laura Slitt
- Magic School Bus' Ocean -- Jeanne Forrest

The summer program culminated with a Magic Show. During the summer the children kept track of the books read for the statewide COUNT ON BOOKS book count. The children are still keeping count in their classrooms in order to help meet New Hampshire's goal of 1,480,000 in this on-going nation-wide reading incentive program.

The library published its second book on Bartlett's history in October. *"The Latchstring Was Always Out: A History of Lodging Hospitality and Tourism in Bartlett New Hampshire"*, written by Aileen Carroll, has received many rave reviews. Funds from the sale of this book will be put into the Bartlett History Fund.

The library received many memorial gifts for the Lucille Garland Children's Book Fund in memory of Buhrman and Margaret Garland bringing this fund to over $2800. Interest on this fund will be used each year for children's books.

The library has undertaken the first major step toward automating the library circulation and catalog system by weeding the book collection and barcoding the books. Currently we are examining demos of the many systems available in order to select the one which will best meet our needs as a school and public library. An automated system will make the process of locating materials in the library much easier for patrons; provide information on the status of a book quickly; prepare special bibliographies when needed, process overdue notices and keep records of materials circulated by category.

The librarian attended three Area Forum meetings, three Five Rivers Users meetings (NHAIS), a technology workshop and the Christa McAuliffe Technology Conference.

This year's budget reflects a small increase in the overall library operations. After examining our insurance last year we found we needed additional coverage. The book budget was increased slightly to meet the increased demands. We decreased the periodical budget but are budgeting for half of the cost of Wilson's Magazine Abstracts on CD Rom. This program, updated monthly, provides information access to the past ten years for many more magazines than we are currently receiving. Proceeds from book fairs will pay for the remaining cost.

The library wishes to thank our local Brownie troop for the beautiful flowers which were planted in our window boxes last summer and also the seventh grade science class for decorating the boxes this winter with greenery as part of their participation in the Northern Lights Wintery Trails contest. They won second place with their decorations.

It is with sadness that I mention Gabriella Ainsworth's death. "Gabe," as we all knew her, was our library assistant for many years. Many people mentioned her willingness to help and her cheerful disposition. She served as a substitute until her recent illness. She was a great lady and will be missed by our community.

Our library's hours are listed on the following page. The public is also welcome to use the library during the school day when the school is open. This is your library and we are here to serve you. It is one of the best bargains in town.

HOURS:

Monday	2-5	7-9
Tuesday	2-5	
Wednesday	2-5	7-9
Friday	2-5	
Saturday	11-3	

JEAN GARLAND, Librarian

TRUSTEES:

LYDIA LANSING
JEAN GUSTIN
EVELYN ALBERT
LESLIE MALLETT
ELIZABETH HUGHES

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the Bartlett history book, *Bartlett, New Hampshire: In the Valley of the Saco*, and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett history book, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- The money is put into a separate account under the name "Bartlett History Fund".
- This fund may not be used for the Library budget. The library may, however, use this fund to purchase books and materials which relate to the history of the town and region which will then become part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures.
- Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 1994 - $4,084.15

In October the Bartlett Library Trustees published another book, *The Latchstring was Always Out: A History of Lodging Hospitality and Tourism in Bartlett, New Hampshire*, written by Aileen Carroll , the author of the previous book. Following a book signing hosted by New England Inn, the book went on sale in the local book stores and the Bartlett Public Library and has received many positive reviews.

Anyone interested in working on a history project should contact the Bartlett Public Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 1995

Compensation	
Librarian	$8,600.00
Assistant Librarian	1,200.00
Library Materials	
New Books	3,700.00
Wilson Disc CD ROM	750.00
Periodicals	820.00
Non-Print Materials	200.00
Administration	
Insurance	850.00
Supplies	475.00
Telephone	450.00
Travel and conference	150.00
Maintenance	500.00
Miscellaneous	100.00
Dues	150.00
Total Expenses	17,945.00
Estimated Funds	
Copier Fees	300.00
TOWN APPROPRIATION	$17,645.00

BARTLETT PUBLIC LIBRARY
FINANCIAL REPORT - Calendar Year 1994
LIBRARY OPERATIONS

1994 Budget		1994 Actuals	
	*Cash on hand: January 1, 1994		•$8,461.69
	INCOME:		
$16,925.00	Town Appropriation	$17,075.00	
150.00	Copier Fees	363.25	
0.00	Lost Books	8.00	
17,075.00		TOTAL 17,446.25	
	OPERATING EXPENSES:		
8,600.00	Compensation - Librarian	8,681.92	
1,200.00	Compensation - Library Assistant	1,260.75	
9,800.00		TOTAL 9,942.67	
	LIBRARY MATERIALS		
3,500.00	New Books	3,581.87	
1,070.00	Periodicals	1,016.00	
200.00	Non-Print Materials	237.80	
4,770.00		TOTAL 4,835.75	
	ADMINISTRATION		
650.00	Insurance	751.00	
475.00	Supplies	526.65	
480.00	Telephone	408.38	
150.00	Travel and conference	100.00	
500.00	Maintenance	485.00	
100.00	Miscellaneous	36.00	
150.00	Dues	172.00	
2,505.00		TOTAL 2,479.03	
17,075.00		TOTAL EXPENSES 17,257.45	

(*see special funds)

BARTLETT PUBLIC LIBRARY
Financial Report - Calendar Year 1994

SPECIAL RESERVE FUND	
Cash on hand January 1, 1994	$ 637.54
Cash on hand December 31, 1994	626.34
Lucille Garland Children's Book Fund	
Cash on hand January 1994	1,264.02
Donations	1,510.00
Interest	34.52
Cash on hand December 31, 1994	2,808.54
Hilda Howard Book Fund	
Cash on hand	227.82
Books purchased	(227.82)
Cash on hand December 31, 1994	0.00
Computer Fund	
Cash on hand January 1994	4,767.21
Transfer funds	200.00
Interest	59.35
Cash on hand December 31, 1994	5,026.56

BARTLETT POLICE REPORT

1994 has been an exciting year in Bartlett. We have seen the expansion of Attitash onto Bear Peak and after many years the Conway Scenic Railroad is in the beginning stages of operating what should be a beautiful ride through the Notch. Both these enterprises should draw many new visitors to this part of the valley. We now need to continue our planning to insure that both old and new visitors are impressed with what we offer and will want to return again and again.

Our newest officer, Matt Ruel, attended and graduated from the 104th Police Academy. Officer Ruel also attended the two additional weeks of training associated with this academy. The additional training qualified him for the Advanced Officer Certification. He represented himself and the town in a most professional manner. Congratulations for a job well done.

The D.A.R.E. program will once again be done by a member of the Department. Officer Jon Hebert graduated at the top of his training class last October and started teaching this January. This is a very important program not only to the students that it serves, but also to the parents and community. The Department will continue to rely on the community for their financial support of this program.

Officer Frank Suprenard and his wife, Shannon are the happy and proud parents of twin boys born October 4. The boys, Adam and Caleb, will certainly test their parenting skills.

I feel I would be remiss in not remembering at this time two people who gave a great deal either to this community or to the law enforcement profession. James Chadbourne, a former selectman, for his tireless dedication for many years in town government and for understanding the need for and being the driving force behind the zoning ordinance. And Sgt. James S. Noyes, who lost his life last October 6th doing what he did best, serving and protecting. Both will be missed for their friendship, experience and help.

Respectfully submitted,

ROBERT M. SNOW, JR.
Chief of Police

POLICE ACTIVITY

Accidents	101
Aids to other departments	278
Alarm responses	174
Assaults	13
Attempted suicide	2
Bad checks	63
Burglary	19
Calls for service	2865
Car breaks	2
Child abuse/neglect	3
Conduct after accident	3
Criminal mischief	40
Criminal restraint	1
Criminal threatening	3
Criminal trespass	6
Defective equipment tags	170
Disorderly conduct	1
Disturbance	2
Domestic	29
Domestic petitions	18
DWI	28
Escape	1
Failure to yield	2
Failure to obey police officer	4
Failure to yield emergency vehicle	1
False public alarm	1
Following too close	6
Forgery	2
Found property	4
Fraud	1
Fraudulent use of credit card	1
Hazardous material	1
Height requirement	1
House/business checks	874
Information report	6
Injury to dog	1
Juvenile petitions	8
Lewdness	2
Littering	1
Missing persons	2
Misuse of plates	4
No child restraints	4
Non inspections	15

OHRV violations	2
Open container in motor vehicle	9
Operating after suspension	22
Operating w/o valid license	11
Passing school bus	1
Possession alcohol	8
Possession drugs	12
Possession stolen property	2
Prohibitions	2
Protective custody	20
Reckless conduct	1
Reckless operation	4
Request medical aid	37
Restricted license	1
Runaways	12
Selling merchandise w/o license	1
Sexual assault	2
Speeding	212
Spillage	2
Stolen plates	1
Stolen vehicle	3
Stop sign	4
Suspicious fire	1
Taking w/o owners consent	2
Telephone harrassment	8
Thefts	92
Town road ban	2
Traffic light	1
Transport loaded weapon	1
Truant	3
Truck enforcement	3
Unlawful passing	13
Unlocks	68
Unregistered motor vehicle	10
Unsafe lane change	2
Untimely deaths	2
Urinating in public	1
Vandelism	1
Warrants-Bench	11
Welfare Checks	45
Winter parking ban	53
Written warnings	744
Yellow line	7
	6,202

BARTLETT-JACKSON AMBULANCE SERVICE

1994 was a quiet year as compared to the past few. We had 157 calls for service. Again, we would like to thank the fire and police departments for their assistance.

We have had many inquiries as to the little girl and her parents that were trapped in their vehicle at the entrance to Woodland Pines. I am pleased to say all are doing well and the little girl will recover fully.

Over the years Bartlett-Jackson EMS has worked on many back-country search and rescues with NH Fish and Game members. The passing of Dave Beyerle was a great loss to all of us that knew and worked with him. His knowledge and expertise will be missed.

Our tax payer funding for 1995 has dropped about 20 percent from last year. This is mainly due to collections last year and anticipated payments this year.

JAMES CLEMONS , JR.
Director

BARTLETT-JACKSON AMBULANCE SERVICE

SUMMARY OF CALLS FOR SERVICE

Motor Vehicle Accidents	28
Fire Calls	10
Medical Emergency	49
Trauma	62
Cancellations/Refusal	8
TOTAL CALLS FOR SERVICE	157

BREAKDOWN BY TOWN/AREA:

Bartlett calls	107
Hart's Location calls	10
Jackson calls	31
Pinkham Notch calls	9

BARTLETT-JACKSON AMBULANCE SERVICE BUDGET REPORT FOR 1994

	1994 BUDGET	1994 EXPENDED	1995 BUDGET
Bank Charges	-0-	-0-	-0-
Bookkeeping	2,100.00	1,625.00	2,100.00
Gas/Oil/Maintenance	950.00	729.00	950.00
Hepatitis Screening	800.00	614.00	600.00
Insurance	3,300.00	5,171.00	5,200.00
License/Fees	50.00	-0-	120.00
Miscellaneous	700.00	708.00	700.00
Office/Postage	800.00	721.00	800.00
Radio Maintenance	2,500.00	846.00	2,500.00
Equipment/Supplies	3,000.00	2,227.00	2,500.00
Telephone	200.00	See post.+ off.	200.00
Training	2,000.00	1,501.00	2,000.00
Payroll	6,600.00	7,666.00	7,600.00
Repairs	-0-	-0-	-0-
TOTAL	$23,000.00	$21,808.00	$25,270.00

Budget Request	$25,270.00	
Anticipated Payments	7,500.00	
Checking Acct. Balance	6,530.00	
Balance Needed	$11,240.00	
	BARTLETT SHARE	$6,720.00
	JACKSON SHARE	4,520.00
Donation Account	$15,193.00	

Jim Clemons

BARTLETT FIRE DEPARTMENT REPORT 1994

In 1994 the fire department responded to 174 calls for services. This is an increase of 24 calls over 1993.

Each year as the town grows, our calls increase. An example of this is as follows: In 1990 there were 90 calls; in 1991 there were 95 calls; in 1992 there were 128 calls; in 1993 there were 150 calls, and in 1994 there were 174 calls. 1994 calls are almost double the calls in 1990.

This past year 12 members of the department completed a 120 hour course for Fire Fighter I certification. We should be proud of these members for spending so many hours of their own time for special training like this, on top of their regular twice a month training.

A reminder to all citizens that in time of a major power outage like the one we had on December 29, 1994, members of the department are standing by at both stations to provide assistance and shelter if needed for anyone who does not have back up heat. The Red Cross also works with us during these emergencies to provide whatever assistance is necessary.

We are still in need of additional personnel in the department. This is a chance for you to become involved with your community by doing a service that is needed.

I wish to thank all the elected officials, the Police Department and Bartlett/Jackson Ambulance for their assistance and support in 1994.

Respectfully submitted,
ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY 1994

Structure Fires	11
Chimney Fires	13
Vehicle Fires	4
Vehicle Accidents	19
Furnace Back-ups	1
Dumpster Fires	6
Fuel Spills	1
Propane Leaks	6
Brush Fires	3
Washer/Dryer Fires	3
Power Lines Arching or Down	6
Search & Rescue	1
Stand-by at Station	1
Smoke Scares	5
Accidental Alarms	3
Cooking Alarms	5
Alarm Malfunction	16
Alarm Activations	18
Mutual Aid Calls	10
Electrical Shorts	2
Flood Basement	1
Spontaneous Combustion Fires	1
Chief's Calls	38
	Total 174

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In Calendar year 1994, our three (3) leading causes of fires were no permit, children and rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violations are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

FOREST FIRE STATISTICS - 1994
Town of Bartlett

Fire Statistics	1994	Average 1990-1993
Number of Fires	283	443
Acres Burned	217	246

Fires Reported by Lookout Towers (1994)

Fires Reported	588
Assists to Other Towers	363

Fires Reported by Detection Aircraft	89
Visitors	21,309

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

ROBERT E. BOYD
Forest Ranger

ROGER LABBE
Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

One of the major projects that BARA did this year was a fund raiser headed up by Joe Russo. We were able to raise enough money to install a new back stop at the ball field along with new protective fencing for both player benches. With the remainder of the money that was raised, we plan on installing new player benches, new bases and the addition of clay/sand mixture to the infield. If you were at the field this past year you realized that all of these improvements were past due. We would like to thank all those who contributed to this fund raiser.

We continue to help sponsor the two Little League teams with their dues to the Mount Washington Little League. The majority of their money to operate the teams came from their own fund raising efforts.

BARA again ran the summer recreation program and had approximately 50 kids per day, five days a week. They did a number of activities including: swimming at the town beach, floor hockey, kickball, arts and crafts, basketball, and a number of other activities. Once a week they had a theme day in which they centered their activities around a special theme; such as Christmas in July. They went on field trips to: Santa's Village, Aquaboggan Water Park and Sky Valley (Cookout and Swimming). The "Red Cross" swim program was run again this year, instructed by Jessica Beyerle. We plan on having another successful summer program again this year.

We joined the Carroll County Recreation Association which will allow us to attend a number of activities and tournaments run by that Association. This association is made up of a number of other local programs. This past year we attended a soccer tournament in Wolfeboro in which we sent two teams, both of which did very well. We attended a basketball tournament for both the girls and boys teams down at Kennett High School. They also have plans for a softball tournament this spring.

BARA is looking to do another fund raising event so we can continue with our plans on building an outdoor basketball court. As you can see by our financial report we have $2,000 towards this goal. This will be an active project for this coming year.

Even though some of our expenses have increased, we are not asking the town for any additional funds.

Charles Hamlin, President

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1994

BEGINNING BALANCE		$ 2,260.73
Income		
Town Appropriation	$ 4,000.00	
Summer Program	3,891.56	
Fundraisers		
4th of July Cook-out	413.54	
Calendar Raffle/ballfield	2,470.00	
Income plus balance		$13,035.83
LESS EXPENSES		
Baseball		
Little League Fees (2 teams)	$ 700.00	
Baseball supplies	206.62	
		$ 906.62
Maintenance		
–Ballfield/Town Beach–		
Mowing	$ 1,070.00	
Trash Removal	340.23	
		$ 1,410.23
Summer Program		
Director	$ 4,590.00	
Swim Instructor	500.00	
Bus Driver	130.00	
Equipment	135.45	
Ads	17.40	
		$ 5,372.85
Miscellaneous		
Supplies Cook-out	$ 150.00	
Electricity	101.71	
Turkey Trot	10.00	
Swim Supplies	18.90	
		$ 280.61
Ballfield		
Fence	$ 2,100.00	
Signs	350.00	
Benches, Bases, Clay, Sand	433.54	
		$ 2,883.54
TOTAL EXPENSES		$10,070.31
TOTAL INCOME LESS TOTAL EXPENSES		$ 2,965.52
**Encumbered Money for Basketball Court		$ 2,000.00
ENDING BALANCE AS OF 12/31/94		$ 181.98

PLANNING BOARD REPORT

The past year has seen the Planning Board complete a comprehensive review and revision of the Town's Master Plan. The process generated substantial and diverse input from concerned individuals, all of which contributed to a balanced effort. The Board recognizes and appreciates those Bartlett residents who donated their time and energy to this project.

The new year will bring ongoing work in the areas of recreational development as both Attitash and the Scenic Railroad move ahead with their expansion plans. A continued review of the zoning ordinance with open and ongoing discussions with the overlapping districts remains a priority of the Board. A strategy which balances economic opportunity within the framework of responsible planning efforts is essential. To anticipate the pressures development will surely make on the infrastructure and environment for the foreseeable future remains the most demanding task at hand.

The Planning Board appreciates your support and encourages your participation. Meetings are held on the first Monday and third Tuesday of each month at the Town Hall at 7:00 PM.

DAVID A. FOX
Chairman

CONSERVATION COMMISSION REPORT

The Conservation Commission continued work on the restoration of the Stillings Farm, town owned property. This year's accomplishments included replacing the front porch and rebuilding the chimney. We certainly appreciate the donation of time and materials offered by various citizens.

The Commissioners worked with management of Attitash/Bear Peak regarding their Wetlands Permit Application. The final plan included a conservation easement of 150 feet by one (1) mile on the Saco River.

The Commission is continuing work with the Junior Honor Society of the Josiah Bartlett Elementary School.

The members of the Commission include David Patch (Chairman), Robert Jones (Vice Chairman), Mary Schall-Williamson (Secretary), Michael Bannon, Maureen Cason Hanlon, Richard Chrenko and David Shedd.

Currently the Commission meets on the second Wednesday of the month at the Town Hall at 7:00 PM. The public is invited to attend.

DAVID PATCH
Chairman

TRANSFER STATION RULES AND REGULATIONS

The Transfer Station is located on Rte. 16 just north of the Bartlett/Jackson town line and 1/4 mile south of the Jackson Covered Bridge.

DUMP STICKERS ARE MANDATORY. They can be obtained at the Selectmen's Office at the town hall Mon.-Thurs. between 8 AM - 12 Noon and they are free! Stickers are to be displayed on the front windshield, passenger side, upper corner on the inside.

HOURS OF OPERATION: Friday thru Tuesday 12 Noon - 6 PM
Closed Wednesday & Thursday
Closed Christmas Day

Articles which are accepted (other than household refuse) and placed in designated areas (not in the compactor):

Brush up to 5" in diameter
Mattresses $10.00 per piece
Batteries (all including flashlight)
Furniture
Appliances (condensers/compressors removed) $5.00 each
Clean wood (separated from treated or painted wood)
Christmas trees
Tires - Fees = Car & light Truck $2.00/Tire
Large Heavy Truck $5.00/Tire
Loader/Heavy Equipment $10.00/Tire
Used Motor Oil
Scrap Metal

PROHIBITED: No commercial dumping of construction debris
No dumping of hazardous materials/waste, oil-based paint, gas tanks, pesticides, explosives, etc.
No stumps, boulders, dirt
No car bodies or parts thereof

RECYCLING

All items brought for recycling must come clean and ready to put into separate bins. The following items are recycled on a MANDATORY basis:

Aluminum Cans - rinsed clean
Newspapers including office/school paper, no glossy paper, bundled or in brown paper shopping bags
Glass - rinsed clean & capless
Corrugated cardboard

OPTIONAL RECYCLABLES:
Tin/steel cans
Office/computer paper
Mixed paper/magazines

Leaves/Yard Waste - Backyard composting is encouraged - Disposal can be done at Hill's Florist on Rte. 16/302 in Intervale.

Your cooperation in our recycling efforts is appreciated and will save the town tax dollars. Questions regarding the Transfer Station should be directed to the Selectmen's Office at (603) 356-2950.

Please keep your dump sticker visible and tape to the inside of the window so it will last longer. Please stop at the attendants' building before dumping any materials in order that you may be directed to the proper depository. For insurance and safety reasons, NO DUMP PICKING is allowed.

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1994

Beginning balance 1/1/94	218.56
Deposits	15,781.73
Sub total	16,000.29
Minus expenses	15,369.50
Balance on hand - 12/31/94	630.79

EXPENSES-OPERATING ACCOUNT

Bear Mtn. Garage, load scrap metal	100.00
Conway Tractor & Equipment, equip. parts	292.17
L.A. Drew, repairs to roof vent/broken pipe	291.71
W. Frechette Tire Co., tire repairs	359.55
Grants Supermarket, bldg. supplies	8.66
Timothy A. Hill, welding tractor/trucks	200.00
Reginald Illsley, tractor rental	250.00
Isaacson Steel, tractor repairs	85.00
Carroll Johnson, misc. labor	116.25
Laconia Electric Supply, fuse puller	16.00
Lucy Lumber, chain, hornet spray, padlock, etc.	71.59
New Hampshire Electric Coop.	3,594.29
North Conway Incinerator, haul off	8,349.60
Nynex, telephone	382.86
Paris Farmers Union, gate	121.90
Patchs & Son Gun Shop, gloves	11.95
Postmaster, stamps	29.00
Jonathan Taylor Electrical, repairs lights	349.36
Viking Office Products, checks	81.27
White Mountain Auto, equipment maintenance	230.31
White Mountain Oil, propane, diesel	377.03
Wildcat Service Station, roadside tire repair	51.00
TOTAL	$15,369.50

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	7,350.00 (60%)
Jackson's Share	4,900.00 (40%)
Tires	605.00
Refrigerators	15.00
Mattresses	2,498.00
Ferco Recycle	413.73
TOTAL	$15,781.73

TOWN OF BARTLETT INFORMATION

EMERGENCY TELEPHONE NUMBERS

POLICE - 1-800-552-8960 FIRE/AMBULANCE - 1-539-6119

TOWN GOVERNMENT INFORMATION

Selectmen's Office
Located in Bartlett Town Hall
Mailing Address: RFD 1 Box 49
Intervale, NH
03845

Phone: 356-2950
Office Hours: Mon.-Thurs.
8 AM - 1 PM

Town Clerk/Tax Collector
Located in Bartlett Town Hall
Mailing Address: RFD 1 Box 50
Intervale, NH
03845

Phone: 356-2300
Office Hours: Mon. & Fri.
8 AM - 3 PM
Tues. & Wed.
8 AM - 12 Noon
CLOSED THURS./SUN.
Sat. 8 AM - 11 AM

Selectmen meet Fridays 9 AM - 11 AM
Appointments are suggested for your convenience.

All inquiries & questions regarding assessment of your property taxes should be directed to the Selectmen.

TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY-LAWS:

BUILDING PERMIT ORDINANCE: required for construction valued at $1,000 or more and/or construction which would affect the assessed value of the property or to which zoning applies. Violation = fine of up to $100/day.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1. Violation = fine of up to $50.00 plus towing charges.

SNOWPLOWING REGULATION: no snow shall be plowed into or across any Town road.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized area at transfer station. Violation = fine of $100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of $25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for state septic design approval. $20.00 fee per pit dug.

EXCAVATION PERMIT REGULATION: permit required to excavate in Town road. Permit must be obtained 24 hours prior to commencement. Violation = fine of $100.00.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation = fine of up to $100.00+ board reimbursement.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to $100.00 and/or $10.00 per day/each day of violation.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events; provides for fines up to $300.00 for violations.

ZONING ORDINANCE: covers setbacks, density, green areas, frontage, signs, etc. Copies available at Town Hall.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs the excavation of gravel pits.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems. $50.00 review fee.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

1994 TOWN MEETING MINUTES

Moderator William Paine opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 8, 1994 at 9:00 AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the eighth day of March 1994 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles in the warrant will be acted upon on Thursday, March 10, 1994 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 21, 1994 at the post offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School, the places of meeting, all being public places within the said Town of Bartlett, New Hampshire. Dated February 25, 1994, and signed, Kathlyn G. Nealley, Gene G. Chandler, Richard F. Patch, Sr., Board of Selectmen.

The following article was then voted on throughout the day:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

Motion was made by Gail Paine, seconded by Sheila Glines to adjourn the meeting until Thursday, March 10, 1994 at 6:30 PM to the Josiah Bartlett Elementary School to continue with Articles 2 through 29. Vote = Meeting adjourned at 7:00 PM.

Moderator Paine reconvened the Annual Town Meeting on Thursday, March 10, 1994 at 6:35 PM at the Josiah Bartlett Elementary School. Moderator Paine mentioned the births of new Bartlett residents and then observed a minute of silence for those Bartlett residents who passed on in the last year. Moderator Paine then recognized Susan Fabrizio, Miss Bartlett Teen, to lead the Pledge of Allegiance.

Moderator Paine read the election results of the voting held on Tuesday, March 8, 1994 as follows:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

TOWN

Selectman (3 yrs.) - Ronald Chisholm = 11
Kathlyn G. Nealley = 207
Karen Pellegrino = 60
Lynn Roberts = 202
David Roode = 316 *

Auditor (1 yr.) - Linda Burns = 690 *

Moderator (2 yrs.) - William D. Paine II = 691 *

Supervisor of Checklist - Doris Levesque = 695 *

Library Trustee (2 yrs.) - Vote for Two
Evelyn Albert = 535 *
Jean Gustin = 603 *

Library Trustee (3 yrs.) - Elizabeth Hughes = 12 write-in votes

Trustee of Trust Funds (3 yrs.) - none

Planning Board (3 yrs.) - Vote for Two
Ronald Chisholm = 235
David Fox = 426 *
Patricia Rogerson = 514 *

SCHOOL

Member of School Board (3 yrs.) -
Jeanne Forrest = 299 *
Frederick Kuppens = 288
John J. Murphy = 337 *
Marcia Appleton Perkins = 168
Garry Roy = 273

Moderator (1 yr.) - William D. Paine II = 706 *

Treasurer (1 yr.) - Sheila Glines = 710 *

Clerk (1 yr.) - Geraldine Tilton = 709 *

[* denotes winner(s)]

803 ballots cast out of 2,017 registered voters.

Moderator Paine then proceeded to Article 2.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article

with a budget of $979,075. Chandler explained the Selectmen's positions on employee raises and then went through the budget by department as listed in the budget detail. Various questions asked and answered regarding detail of all employees' benefits, need for fourth police officer, raises, and new Comp 200 health plan. Chandler explained the reduction by $500 of the Bartlett Athletic and Recreation appropriation due to use of the funds for a capital improvement project in years past rather than for operating expenses as was the intent of previously budgeted funds, suggesting that capital improvement projects should be funded either by a special article or fundraising. Moderator Paine then recognized Leslie Mallett who made a presentation on restoring the $500. Motion was made by Leslie Mallett, seconded by Richard Ware to raise the budget by $500 to be added to the Bartlett Athletic and Recreation budget. No discussion. Vote = PASSED ($500 added bringing the budget to $979,575). Moderator Paine then recognized William Duggan to discuss the need for a fourth full time police officer. After brief discussion, Moderator Paine stated that Duggan should make a motion to delete the fourth full time police officer. Duggan reluctantly agreed and John Murphy seconded the motion. Discussion then ensued with Selectman Chandler explaining that while he did not support the addition of the third or fourth full time police officer, that the town had voted these positions in as they felt the need for this level of coverage. Much discussion ensued. Duggan then objected to Moderator Paine making his motion for him and Paine offered Duggan to withdraw his motion. Duggan withdrew his motion and John Murphy reluctantly withdrew his second. Moderator Paine asked for a vote on the amended budget figure of $979,575. Vote = PASSED ($979,575). Moderator Paine then asked for a vote on the article as amended. Vote = PASSED ($979,575).

Moderator Paine then explained that Articles 3 through 6 were the standard articles which appear in the warrant every year except that this year we are voting on them indefinitely until rescinded as provided for in the new NH RSA's (cited in each article).

Motion was made by Norman Head, seconded by Robert Jones to waive the reading of Articles 3 through 6 and that they be taken as a group. Vote = PASSED. The following Articles 3 through 6 were taken as a group and all PASSED:

ARTICLE 3. To see if the Town will vote to authorize indefi-

nitely, until specific rescission of such authority, the Selectmen and Library Trustees to apply for and accept on behalf of the Town any gifts, legacies, and devises made to the Town in trust for public purposes as permitted in NH RSA 31:19 and accept and expend without further action by Town Meeting, money from State, Federal, and/or other governmental units or private sources in accordance with NH RSA 31:95-b and 202-A:4-c. Selectmen favor. (PASSED)

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. Selectmen favor. (PASSED)

ARTICLE 5. To see if the Town will vote to accept the provision of RSA 33:7 which provides that the town at any annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen and Town Treasurer to borrow a sum in anticipation of the collection of taxes (Tax Anticipation Notes) for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, to be repaid during the current year from taxes collected within the current municipal year. Selectmen favor. (PASSED)

ARTICLE 6. To see if the Town will vote to accept the provisions of RSA 80:42 and 80:80 to authorize indefinitely, until specific rescission of such authority, the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Selectmen favor. (PASSED)

ARTICLE 7. To see if the Town will vote to amend the Floodplain Development Ordinance with the changes, deletions and additions as posted at Town Hall and other public places throughout the Town and printed elsewhere in this Town Report. Selectmen favor. Motion was made by Gene Chandler, seconded by Robert Jones to accept the article as read. Selectmen Nealley spoke to the article. No discussion. Vote = PASSED.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $50,000.00 for town road improvements and reconstruction. Selectmen favor. Motion was made by Gene Chandler, seconded by Terrie Kroger to accept the article as read. Selectmen Chandler spoke to the article outlining the roads proposed to be worked on and what work to be done along with the regular work included in the highway budget. Bill Fabrizio asked whether any funds were included in this article to correct the problem of road width at the dugway area of Cobb Road. Chandler stated no. Motion was made by Fabrizio, seconded by Leslie Mallett to add $5,000 to this article for work at the dugway area to include cutting back the bank by 10 feet and putting in a retaining wall. Chandler and Road Agent Pat Roberts both indicated that to correct this situation would require much more money ($300,000+). Vote was taken on the amendment = FAILED. Vote was taken on the article = PASSED ($50,000).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $1,200.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor. Motion was made by Gene Chandler, seconded by John Murphy to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $6,500.00 for installation of two insulated and electric doors at the Town Garage. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article explaining that we will be doing three more doors in the future. No discussion. Vote = PASSED.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the closeout of the old Garland Landfill and authorize the removal of the entire balance plus interest of the Dump Capital Reserve Fund for this purpose. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Motion was made by Gene Chandler, seconded by Kathlyn Nealley to raise the amount by $10,000. Chandler explained that upon second review of this article he realized that he had made a math error and apologized for the mistake. Discussion ensued about closure procedures. Vote was taken on the amendment = PASSED. Vote was taken on the article as amended = PASSED ($20,000).

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $15,200.00 for the purchase of a new Ford Crown Victoria police cruiser. Patch/Chandler favor - Nealley abstains. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article explaining that we would be trading or selling the 1988 cruiser. Questions were raised on whether we considered four-wheel drive (the police did not ask for it) and whether it would be a marked or unmarked cruiser (no decision yet). Vote was taken = PASSED.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for the purchase of a four-wheel drive backhoe and authorize the transfer of up to $25,000.00 of the December 31, 1993 fund balance for this purpose. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Motion was made by Chandler, seconded by Patch to amend the article to read "to authorize the transfer of up to $65,000 from the fund balance". Discussion ensued on need for backhoe, how much it cost to lease vs. purchase, and how much expended on lease in 1993. Vote was taken on the amendment = Standing vote taken - Yes = 52 / No = 61 - FAILED. Vote was taken on the article = FAILED.

Motion was made by Gene Chandler, seconded by Richard Patch to reconsider Article 2. Chandler explained that now that the backhoe has been defeated, more money will be needed in the highway budget to rent one. Vote = PASSED.

Article 2 was reconsidered. Motion was made by Gene Chandler, seconded by Bill Fabrizio to increase the budget by $8,000 to be included in the highway budget to provide for lease of a backhoe. Much discussion ensued on need for backhoe. Vote = PASSED (Budget = $987,575).

Motion was made by Bill Fabrizio, seconded by Bill Duggan to reconsider Article 13. Vote = FAILED.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to repair various dry hydrants. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article explaining which would be repaired. Vote was taken = PASSED.

ARTICLE 15. To see if the Town will vote to raise and appro-

priate the sum of $37,000.00 for the purchase of a new one ton four-wheel drive diesel truck with plow, wing, sander, and body and authorize the transfer of this amount from the fund balance as of December 31, 1993. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article explaining that we will be selling or trading a vehicle but unsure at the moment which one. Vote was taken = PASSED.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $4,000.00 as its share of a glass crusher and building addition at the Transfer Station. Selectmen favor. Motion was made by Gene Chandler, seconded by Kathlyn Nealley to accept the article as read. Chandler explained this was a joint project with the Town of Jackson and costs are split 50/50, this representing our share. Vote was taken = PASSED.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $3,902.00 for 1994 membership in the North Country Council, Inc. Agreeable to a petition sponsored by the Bartlett Business Association and signed by George L. Howard and others. Chandler/Patch oppose - Nealley favors. Motion was made by George Howard, seconded by Brian Hill to accept the article as read. George Howard spoke to the article. Vote was taken = PASSED.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to defray the operating expenses of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Susan Fox and others. Selectmen oppose - not a proper use of town funds for national organizations - people should have an individual choice concerning donations to charitable organizations. Motion was made by Susan Fox, seconded by Gail Paine to accept the article as read. Fox spoke to the article. Chandler explained Selectmen's position. Vote was taken = FAILED.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $2,410.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure. Motion was made by Vicki Varrichione, seconded by Susan Fox to accept the article as read. Varrichione spoke to the article. Chandler explained Selectmen's position. Vote was taken = FAILED.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $431.00 for the Family Support Program of the Center of Hope. Agreeable to a petition signed by Jane Stoutermire and others. Agency request is for 331% increase - Selectmen oppose any appropriation. Motion was made by Leslie Mallett, seconded by Susan Fox to accept the article as read. Mallett spoke to the article. Chandler explained Selectmen's position. Vote was taken = FAILED.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $4,345.00 for the Children's Health Center (formerly Children and Youth Project of the Mt. Washington Valley). Agreeable to a petition signed by Lisa Tateosian and others. Agency is requesting 27% increase - Selectmen favor last year's request of $3,410. Motion was made by Vicki Varrichione, seconded by Terrie Kroger to accept the article as read. Varrichione spoke to the article. Vote was taken = PASSED.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $875.00 for support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of $200.00 for the support of the Big Brother Big Sister Organization administered also by the Tri-County Community Action Program. Agreeable to a petition signed by Jane Stoutermire and others. Selectmen favor $875 for CAP/Chandler/Patch oppose BBBSO - Nealley favors. Motion was made by Leslie Mallett, seconded by Ronald Patch to accept the article as read. Mallett spoke to the article. Vote was taken = PASSED.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,060.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Chandler/Patch oppose - Nealley favors last year's request of $1,026. Motion was made by Vicki Varrichione, seconded by Leslie Mallett to accept the article as read. Varrichione spoke to the article. Vote was taken = PASSED.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $1,150.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 years). Agreeable to a petition signed by Terrie T. Kroger and others. Chandler/Patch oppose - Nealley favors. Motion was made by Terrie Kroger, seconded by Kathlyn Nealley to accept the article as read. Kroger spoke to the article. Vote was taken = PASSED.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Agreeable to a petition signed by George L. Howard and others. Agency request is for 66% increase - Selectmen favor last year's request for $300. Motion was made by George Howard, seconded by Brian Hill to accept the article as read. Howard spoke to the article. Vote was taken = PASSED.

Motion was made by Terrie Kroger, seconded by Karen Libby to waive the reading of Articles 26 through 28 and accept them as presented. Vote = PASSED. A vote was taken on the following articles as a group and were PASSED:

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie T. Kroger and others. Selectmen favor. (PASSED)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $589.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Lawson Bruce Hill and others. Selectmen favor. (PASSED)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $4,499.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Ruth Morton and others. Selectmen favor. (PASSED)

ARTICLE 29. To transact any other business that may legally come before said meeting. Moderator Paine cautioned that any items taken under this article are advisory only and no money items can be considered. Moderator Paine recognized David Roode who asked that the town recognize and thank Selectman Kathlyn Nealley for her years of service to the town. The audience applauded and gave a standing ovation.

Motion was made by Gene Chandler, seconded by Bill Fabrizio to adjourn. Vote was taken = ADJOURNED at 9:45 PM.

Respectfully submitted,

LYNN P. DODELIN
Administrative Assistant to the Selectmen

HOWARD C. NICHOLS
Town Clerk

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1994

Date of Birth	Sex	Name of Child	Child Birthplace	Place of Birth	Name of Father/Mother
02/04/94	F	Ainsworth, Brittany J.	N. Conway	MA	Ainsworth, James W.
				MA	MacDonald, Deborah M.
02/10/94	F	Auringer, Amanda C.	N. Conway	SD	Auringer, David W.
				MN	Rudloff, Heidi A.
03/04/94	F	Whittum, Sara Marie	N. Conway	NH	Whittum, William W.
				MA	Johnson, Lauren M.
03/26/94	F	Kramp, Olivia Jane	N. Conway	MA	Kramp, Andrew V.
				ME	Perkins, Heather A.
04/03/94	F	MacKenzie, Megan Mairi	N. Conway	England	MacKenzie, Roderick B.
				RI	Cooney, Cynthia L.
04/17/94	M	Spinney, Mark William	N. Conway	MA	Spinney, James M.
				MA	McLaughlin, Janice
06/03/94	F	Wadsworth, Haley Marie	N. Conway	DE	Wadsworth, Tom W.
				PA	Meister, Heather L.
08/29/94	F	Biggio, Marina Jane	N. Conway	MA	Biggio, Jr., John W.
				CT	Abbott, Mary J.
10/04/94	M	Suprenard, Adam C.	N. Conway	MA	Suprenard, Jr., Francis J.
				NH	Kelley, Shannon M.
10/04/94	M	Suprenard, Caleb J.	N. Conway	MA	Suprenard, Jr., Francis J.
				NH	Kelley, Shannon M.
10/16/94	M	Phillips, Bryce G. B.	N. Conway	NY	Phillips, Burr H. D.
				NH	Barnes, Patti F.
12/07/94	F	Parker, Jordan Ashley	N. Conway	OH	Parker, Robert J.
				WI	Zagrodnick, Roberta

12 TOTAL BIRTHS REGISTERED

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 1994

Date of Marriage Place of Marriage	Residence Time of Marriage	Place of Birth	Age	Name of Groom Name of Bride	Official Name/Address/Title
12/31/93 Glen	MA MA	MA MA	35 38	Pacini, Giovanni A. McCarthy, Suzanne C.	Alander, Cheryl Lynn, J.P., Civil PO Box 326, River St. Bartlett, NH 03812
01/08/94 Bartlett	RI RI	RI RI	34 34	Caffeso, Gary A. Thompson, Susan L.	Rivers, James, J.P., Civil 103 Mountain Rd. Concord, NH 03301
02/04/94 Bartlett	MA MA	MA MA	43 33	Gulbrandsen, Philip R. Stephenson, Katharine M.	Legendre, Ann-Marie, J.P., Civil Rte. 16A Intervale, NH 03845
02/11/94 Intervale	NJ AR	MA B. Aires	27 26	Minniti, Vincent A. Regueiro, Maria C.	Cotter, Geoffrey L., J.P., Civil Rte. 16A Intervale, NH 03845
02/13/94 Jackson	NH NH	RI NJ	27 33	Rivers, Jonathan L. Donnelly, Jacqueline A.	Abarno, Robert M., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
03/11/94 Bartlett	NH NH	MA England	45 47	Caliri, Charles R. Hunt, Janet B. P.	Alander, Cheryl L., J.P., Civil Box 326, River St. Bartlett, NH 03812
03/12/94 Bartlett	MA MA	MA MA	29 28	Murphy, Peter J. Gallagher, Carol A.	Kelley, Thomas P., Priest, Religious 374 Post Road Weston, MA
03/19/94 Intervale	ME ME	NY NY	27 25	Arsenault, James L. King, Lara D.	Legendre, Ann-Marie, J.P., Civil Rtes. 16 & 16A Intervale, NH 03845

03/25/94 Berlin	NH NH	RI RI	47 44	Stratton, Jr., John H. Weber, Paula C.	Brannen, James R., J.P., Civil 116 Washington St. Berlin, NH 03570
04/02/94 Bartlett	RI RI	RI RI	30 26	Walters, Randy A. Ruginski, Christina A.	Alander, Cheryl L., J.P., Civil PO Box 326, River St. Bartlett, NH 03812
04/07/94 Bartlett	TX CT	TX CT	25 29	Meyers, David C. Maynard, Lori Ann	Head, Jr., Norman J., J.P., Civil Rte. 302 Bartlett, NH 03812
05/04/94 N. Conway	NH NH	MA MA	40 41	Therrien, William P. Pilat, Diane	Soucey, Louis A., Rev., Religious 15 Grove Street N. Conway, NH 03860
05/19/94 Jackson	NH NH	MA CT	43 26	Gregg, Courtney H. Lehmann, Tracey J.	Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
05/21/94 Wolfeboro	NH NH	RI MA	31 29	Duffek, Thomas P. Boogusch, Margaret D.	Avery, Gordon G., Minstr., Religious Box 402, No. Main St. Wolfeboro, NH 03894
06/04/94 Bartlett	NH NH	MA MA	23 37	Dunn, Brian D. Knowlton, Beth B.	Alander, Cheryl L., J.P., Civil PO Box 326, River St. Bartlett, NH 03812
06/04/94 Bethlehem	NH NH	NY NH	32 25	Miller, James R. Swinyer, Mary G.	Conklin, Michael F., J.P., Civil Parker St. Plymouth, NH 03264
06/28/94 Bartlett	MA MA	MA MA	33 34	Call, Robert K. Andrade, Angela A.	Head, Jr., Norman J., J.P., Civil Rte. 302 Bartlett, NH 03812

07/02/94 Conway	NH NH	ME Canada	32 35	Smith, Scott Norris, Alison	MacDonald, Margery J., J.P., Civil PO Box 141 Madison, NH 03849
08/06/94 Bartlett	FL FL	MA NJ	40 31	Lanier, Michael J. Hempton, Linda L.	Russell, Jennifer, Rev., Religious PO Box 2631 N. Conway, NH 03860
08/13/94 Bartlett	MA MA	MA MN	50 37	Tucker, Richard J. Smith, Patricia A.	Hurd, Mark A., Minstr., Religious 21 Stuart St. - #1 Everett, MA 02149
08/16/94 Glen	NH NH	IN VT	55 41	Powell, Jerry R. Bretzius, Jeanne M.	Powell, Max E., Minstr., Religious 121 Wood St., NW Malvern, OH 44644
08/18/94 Bartlett	MA MA	MA MA	26 25	Bova, Dennis J. Lyons, Erin K.	Head, Jr., Norman J., J.P., Civil Rte. 302 Bartlett, NH 03812
08/20/94 Conway	NH NH	MA MA	21 20	Angelone, Paul A. Collins, Marjorie A.	Lloyd, David A., Minstr., Religious PO Box 76 North Conway, NH 03860
08/20/94 N. Conway	CO NH	CO Libya	31 28	Mellecker, Daniel D. Farley, Barbra E.	Gagnon, III, Alfred J., Minstr., Rel. 147 Jack Frost Lane Conway, NH 03818
08/21/94 Intervale	CT CT	CT NH	36 30	Wilion, Mark A. McReel, Anne P.	Zug, Wendy C., Minister, Religious PO Box 50 Jackson, NH 03846
08/27/94 Bartlett	NH NH	NH NH	38 40	Croteau, James S. Lee, Sandra A.	Chimick, Claire, J.P., Civil 84 Kennett St. Conway, NH 03818

09/03/94 Bartlett	CT CT	CT CT	30 29	Norton, Stephen P. Johnson, Lynn M.	Peck, Joanne, J.P., Civil 301 Dandiview Dr. N. Conway, NH 03860
09/10/94 Jackson	NH NH	NH NH	37 24	Lapierre, Mark L. Shaw, Linda M.	Kerins, Joseph R., J.P., Civil PO Box 405 Glen, NH 03838
09/10/94 Bartlett	MA MA	MA Germany	28 31	Murphy, Jr., Kevin P. Landers, Pamela A.	Legendre, Ann-Marie, J.P., Civil PO Box 507, Rte. 16A Intervale, NH 03845
09/17/94 N. Conway	NH NH	MD ME	33 28	Colpoys, Michael J. Patenaude, Lori-Anne	Legendre, Ann-Marie, J.P., Civil PO Box 507, Rte. 16A Intervale, NH 03845
09/17/94 Jackson	NH NH	MA MA	36 37	Hanlon, Charles R. Cason, Maureen A.	Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
09/24/94 Bartlett	NH NH	MA MD	34 29	Stimpson, Jr., Richard M. Land, Pamela J.	Paine, II, William D., J.P., Civil Rte. 16A Intervale, NH 03845
09/24/94 N. Conway	NH NH	NH IA	28 23	Boyd, Robert E. Fraise, Amy M.	Russell, Richard J., Rev., Religious PO Box 2631 N. Conway, NH 03860
10/13/94 Bartlett	NH NH	NH NH	25 23	Turner, Greydon W. Stewart, Crystal S.	Forman, Barbara, J.P., Civil PO Box 372, Station St. Glen, NH 03838
10/21/94 Bartlett	PA PA	MD PA	36 47	Bigelow, David R. Jordan, Lydia R.	Bigelow, Raymond A., Rev., Religious 8277 Mt. McKinley Dr. Huber Heights, OH 45424

10/22/94 N. Conway	PA NH	PA MA	25 23	Little, Michael W. Bellevue, Monique A.	Laforest, Conrad V., Priest, Religious 28 Grove St. N. Conway, NH 03860
10/29/94 Bartlett	NH NH	MA MA	61 57	Jones, Paul W. Squires, Phyllis F.	Saxby, Jr., Orvis H., J.P., Civil PO Box 394 N. Conway, NH 03860
11/05/94 N. Conway	NH NH	NH NH	28 24	Vaillancourt, Richard L. Tibbetts, Kimberly A.	Soucey, Louis A., Priest, Religious 15 Grove Street N. Conway, NH 03860
11/27/94 C. Conway	NH NH	MO AR	42 26	Burnes, Michael D. Eastman, Suzanne A.	Saada, Fred, Minister, Religious Outlook Apts., Rte. 16 N. Conway, NH 03860
12/18/94 Jackson	NH NH	MA NH	32 27	Hebert, Jonathan H. Libby, Karen E.	Paine, II, William D., J.P., Civil Rte. 16A Intervale, NH 03845
12/31/94 Eaton	NH NH	MI PA	37 47	Leonard, Jeffrey L. Blanchard, Karen A.	Wilcox, Richard, Reverend, Religious Woodland Acres Eaton, NH 03832

41 TOTAL MARRIAGES REGISTERED

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1994

Date of Death	Sex	Name of Deceased	Age	Place of Birth	Name Father/Mother
01/09/94	F	Reber, Myriam H.	81	PA	De Journo, Victor Fretin, Henriette
01/20/94	F	Birnkammer, Claire	88	Germany	Louiser, Unknown Unknown
02/25/94	F	Schultze, Elsie M.	83	NY	Rockenbach, Charles Unknown, Ermma
02/25/94	F	Murphy, Elinor H.	52	Norway	Larson, Erik Unknown, Elin
03/18/94	M	Clemons, Gilman H.	71	NH	Clemons, Elwin H. Trecarten, Laura S.
03/29/94	M	Carta, David P.	51	NH	Carta, Joseph M. Fresne, Annette
05/09/94	M	Wrigglesworth, Paul B.	67	Canada	Wrigglesworth, Arthur Martin, Dorothy L.
05/24/94	F	Seemann, Suzanne R.	75	NE	Roeder, Clyde A. Heinsheimer, Theresa
05/30/94	F	Tibbetts, Rita J.	62	NH	Gardner, Sr., Abbott A. Eastman, Dorothy A.
07/05/94	M	Gile, Guerdon F.	77	NH	Gile, Robert O. Fall, Ora E.
08/08/94	M	Gaudette, Rudolph A.	50	NH	Gaudette, Joseph A. Garland, Pauline
10/05/94	F	Way, Rhoda L.	81	ME	Plaisted, Harris Labrecque, Margaret A.
10/06/94	M	Chadbourne, James F.	72	ME	Chadbourne, Sr., James F. Bonney, Hester L.
12/03/94	M	Caliri, Steven M.	35	MA	Caliri, Gaetano Fantasia, Theresa
12/26/94	F	Drew, Bessie A.	62	NH	Savary, Austin D. Hulet, Violet A.
12/30/94	F	Illsley, Dorothy M.	68	ME	Ridlon, Irving E. Seavey, Mildred

16 TOTAL DEATHS REGISTERED

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 1994.

HOWARD C. NICHOLS, Town Clerk